

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	Checking non-US pension projections.
2/8/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.4	\$325.00	\$455.00	Checking US salaried and houlry pension projections.
2/8/2007	Kowalczyk, Pawel	Manager	Poland	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03856: Assistance to Aleksandra Sygula performing fieldwork at the company premises.
2/8/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Analysis and follow-up of Mexico - "monster files".
2/8/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Analysis and follow-up of Mexico - manufacturing detail.
2/8/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Summarizing and comparing - P&L's by plant in NA.
2/8/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Call relating to Mexico.
2/8/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Preparing schedules and questions for Lockport.
2/8/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Preparing schedules and questions for Vandalia.
2/8/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Meeting with DEC management.
2/8/2007	Lahiri, Anirban	Associate	United States	Non - Working Travel Time	2.0	\$290.00	\$580.00	Drive back to Cleveland and return flight to NYC (4hrs. *50%).
2/8/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Call with DCS management.
2/8/2007	Lloyd, Nicholas	Manager	United States	Tax	3.5	\$390.00	\$1,365.00	0507F02457: Write-up on 2003 through 2006 tax reserves.
2/8/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.0	\$325.00	\$1,625.00	Analyze and prepare information on PBU.
2/8/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.0	\$325.00	\$975.00	P. Durocher and L. Ly (PwC) and M. Beckett (Dephi) - Control and Security Meeting to review finanical information.
2/8/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.0	\$325.00	\$650.00	Review and analyze information on PBU.

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2/8/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.0	\$325.00	\$650.00	L. Ly and P. Curnutt (Delphi) to review Semiconductors.
2/8/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	1.1	\$775.00	\$852.50	Conference call with Paul Gulbin, Mike Burwell, Peter Smidt to review report and discuss next steps.
2/8/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.2	\$775.00	\$155.00	Review revisions to 2/6 report.
2/8/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	2.4	\$325.00	\$780.00	0507F03827: Meeting with Oscar Mata (Mexico Tax Chief) and Fabiola Luna (Mexico Tax Manager) for an interview about tax matters, to clarify certain issues arising from our work.
2/8/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	2.3	\$325.00	\$747.50	0507F03830: Continue with the examination of the Tax Compliance Report 2005 of Delphi Delco Electronics.
2/8/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	2.2	\$325.00	\$715.00	0507F03829: Examination of the Annual Tax Return 2005 of Delphi Delco Electronics.
2/8/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	1.0	\$325.00	\$325.00	0507F03828: Meeting with Angelica Gonzalez (PwC Tax manager) to comment observations and findings.
2/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Packard data analysis; including formulation of key issues and questions for DEC and DCS management; analysis of follow-up issues and questions for DEEDS management.
2/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.9	\$515.00	\$978.50	Call with DEEDS PBU Divisional lead and full team.
2/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.6	\$515.00	\$824.00	Meeting with DEC management team on initial revenue line questions.
2/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.3	\$515.00	\$669.50	Preparation for DEEDS PBU lead call.
2/8/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.2	\$515.00	\$618.00	Meeting with E. Hofius on data needs (various meetings throughout day).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.8	\$325.00	\$1,235.00	J. McCarty prepared PBU analysis for review.
2/8/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$325.00	\$1,040.00	J. McCarty followed up on PBU analysis items.
2/8/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.3	\$325.00	\$747.50	D. Samohin and J. McCarty (PwC) met with C. LeBeau (Delphi) to discuss engineering expense, walks and initiatives.
2/8/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.3	\$325.00	\$747.50	J. McCarty reviewed overlays and prepared for PBU meetings.
2/8/2007	McClellan, John	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	Assisting R. Harbert and E. Deramaux locate competitor information.
2/8/2007	McClellan, John	Manager	United States	Product-line Profitability: Electronics & Safety	1.5	\$390.00	\$585.00	Assisting C. Fliegel with informaiton on the satellite radio category.
2/8/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.2	\$775.00	\$930.00	Reviewing Regional Product Business Unit material.
2/8/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.8	\$775.00	\$620.00	Update call with N Eastman (PwC) regarding Europe delay, staff performance and revenue issues.
2/8/2007	Miller, Eric	Partner	United States	Tax	2.5	\$775.00	\$1,937.50	0507F03285: Review due dil reports.
2/8/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	APO analysis of new schedules obtained from Yi Wang (PPE, Top supplier, Top customers).
2/8/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	APO analysis of new schedules obtained from Yi Wang (P&L, accruals).
2/8/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Conference with Angela Cline regarding items received/not-received for Packard's JVs (Balance sheet and cash flow analyst) and follow-up questions to information received.
2/8/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Prepare information request list for SAO to respond to items received/not-received for the region.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Meeting with APO representative Yi Wang (reporting manager), Stacy Reinhart (Manager OAS) and Mark Flakne (PwC manager).
2/8/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Meeting with Stacey Reinhart about FY05 and FY06 EBITDA reconciliation of Packard JV's.
2/8/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	Reading management presentation documents.
2/8/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	Build consolidating Income statement by plant for 2007.
2/8/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	Build consolidating Income statement by plant for 2007.
2/8/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	Meeting with Derrick Williams, Jennifer Coleman, Mark Weinsten, Paul Elie, Charles Chamberland, Kevin Wilkinson, Sarah Alvi and John Moylan to discuss the business plan.
2/8/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$290.00	\$1,160.00	Division Consolodation spreadsheet work.
2/8/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	4.0	\$290.00	\$1,160.00	Continued...(Division Consolodation spreadsheet work.)
2/8/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	3.0	\$515.00	\$1,545.00	0507F03606: Discussion on contributions levied on sales and services (PIS and COFINS - Social Contribution on Billings) tax basis, payments, credits and other related procedures.
2/8/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	2.5	\$515.00	\$1,287.50	0507F03605: Analysis of the social security and corporate tax assessments received by Delphi Brazil and tax inspections occurred in the last five years.
2/8/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	2.5	\$515.00	\$1,287.50	0507F03604: Reading the FIN 48 report regarding Delphi Brazil.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	8.0	\$325.00	\$2,600.00	Client meeting in Detroit to discuss Pension & OPEB and other HR related issues with management.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Worked restructuring costs & reconciliation.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.5	\$325.00	\$487.50	Followed up questions on reconciliation of North America Inventory with Teresa of Delphi, update inventory analysis.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Update consolidated Balance Sheet.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.8	\$325.00	\$243.75	Update information received from dataroom.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.8	\$325.00	\$243.75	Updated the consolidated Income Statement datapack.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.5	\$325.00	\$162.50	Prepare a list of concerns/questions for team discussion to prepare for fieldwork at Delphi in Detroit from 01/29 to 02/02/2007.
2/8/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.5	\$325.00	\$162.50	Was instructed by Jean-Marie on the restructuring costs.
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Meeting OES Follow-up - Mark Shasteen, Joe Boyle (DPSS).
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Documentation of days findings.
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Review balance sheet information.
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Review preliminary CE findings.
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Review preliminary Medical findings.
2/8/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	Prepare meeting balance sheet.
2/8/2007	Ong, Audrey	Manager	China	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03645: Plant tour with David Jiang, Finance Manager.
2/8/2007	Ong, Audrey	Manager	China	Non - Working Travel Time	1.0	\$390.00	\$390.00	0507F03647: (2x50%) Travelling from Shanghai to Jia Ding - 2.0 hrs @ \$390/hr = \$780 (original value).
2/8/2007	Ong, Audrey	Manager	China	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03644: Draft report and discussions with Chen Lei, Federic Barat..
2/8/2007	Ong, Audrey	Manager	China	Project Giant - ITS Work	0.5	\$390.00	\$195.00	0507F03646: Management meeting with Simon Li (CFO).
2/8/2007	Ong, Audrey	Manager	China	Project Giant - ITS Work	0.5	\$390.00	\$195.00	0507F03643: Conference Call to update the information with Jeniffer Li, Finance Manger, Delphi Suzhou.
2/8/2007	Oppermann, Marc	Associate	Germany	Project Giant - ITS Work	1.5	\$290.00	\$435.00	0507F03773: Meet with Dr. R. Hetkamp, German tax manager (Delphi), to discuss facts and collect information.
2/8/2007	Oppermann, Marc	Associate	Germany	Non - Working Travel Time	0.5	\$290.00	\$145.00	0507F03772: Travel to Wuppertal to meet with Dr. R. Hetkamp, German tax manager (Delphi), to discuss information status. Total travel time roundtrip 1 hour.
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	6.5	\$515.00	\$3,347.50	0507F04125: Calls with, Hungary, both France plant facilities, Italy to discuss their business and go over our questions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04122: Update partner on findings and status of work.
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04120: Met with senior b/s to go over his work to date.
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04123: Met with Steve Sexton to discuss revenue findings to date.
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04119: Met with Senior on N/A to go over his findings and status of work.
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04121: Review of senior work in Europe.
2/8/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04124: Update and planing call with PwC HR team to discuss info gathering process and how the Thermal team can help along with issues to date.
2/8/2007	Pritchard, Rebecca	Associate	United States	Tax	3.9	\$290.00	\$1,131.00	0507F06737: Review state and local tax information provided by Management.
2/8/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.4	\$325.00	\$1,105.00	Work on report for Thermal revenue projections - STACR adjustments.
2/8/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.1	\$325.00	\$1,007.50	Work on report for Thermal revenue projections - SDAAC adjustments.
2/8/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Work on report for Thermal revenue projections - Ford adjustments.
2/8/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Work on report for Thermal revenue projections - GM adjustments.
2/8/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	Analyzed material performance reports.
2/8/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Analyzed restructuring cost models for Europe.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Met with Vincent Fargard, Dorota Maslanek, and Stacey Reinhart to discuss Europe balance sheet request items and agenda for visit to Germany during the following week.
2/8/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.6	\$325.00	\$195.00	Met with Anne Martin, Manager in Global Supply Management to discuss material performance.
2/8/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Analysis of Delphi labor files.
2/8/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	General team centralized HQ coordination tasks.
2/8/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	Labor call with Packard A Makroglou (DPH), S Reinhardt (DPH), M Flakne (PwC), N Eastman (PwC).
2/8/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	Preparation and execution of internal PwC labor call.
2/8/2007	Sajnani, Sunil	Associate	United States	Product-line Profitability: Electronics & Safety	2.5	\$290.00	\$725.00	Analysis on balance sheet.
2/8/2007	Salinas, Sergio	Manager	Mexico	Project Giant - ITS Work	4.0	\$390.00	\$1,560.00	0507F03825: Review and analisis of Delphi Delco Electronics de Mexico, 2006 deferred taxes.
2/8/2007	Salinas, Sergio	Manager	Mexico	Non - Working Travel Time	2.0	\$390.00	\$780.00	0507F03826: (2x50%) Travel time from Monterrey to Ciudad Juarez - 2.0 hrs @ \$390/hr = \$780 (original value).
2/8/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.5	\$390.00	\$1,365.00	Analysis on balance sheet/ prepare question list/requests.
2/8/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.5	\$390.00	\$1,365.00	Continued...(Analysis on balance sheet/ prepare question list/requests.)
2/8/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	D. Samohin and Marietta (Delphi) - OCOGS.
2/8/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	D. Samohin and Marietta, R. Hoffman (Delphi) - follow-up on requests.

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2/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.9	\$390.00	\$741.00	Autofacts Thermal.
2/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Thermal overlays - general discussion.
2/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.4	\$390.00	\$546.00	Autofacts E&S.
2/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.3	\$390.00	\$507.00	Thermal overlays - follow up with J. Hieman.
2/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.3	\$390.00	\$507.00	Thermal overlays - follow up with I. Severson.
2/8/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.2	\$390.00	\$468.00	Thermal overlays - follow up with I. Severson.
2/8/2007	Sexton, Steven	Manager	United States	Non - Working Travel Time	0.6	\$390.00	\$214.50	Travel (1.1hrs. *50%).
2/8/2007	Sharma, Chetan	Sr Associate	United States	SG&A / Restructuring	2.1	\$325.00	\$682.50	Created the IT savings and costs excel.
2/8/2007	Shen, Frank	Sr Associate	China	Project Giant - ITS Work	4.0	\$325.00	\$1,300.00	0507F03639: Draft report and discussions with Chen Lei, Federic Barat..
2/8/2007	Shen, Frank	Sr Associate	China	Non - Working Travel Time	1.0	\$325.00	\$325.00	0507F03642: (2x50%) Travelling from Shanghai to Jia Ding - 2.0 hrs @ \$325/hr = \$650 (original value).
2/8/2007	Shen, Frank	Sr Associate	China	Project Giant - ITS Work	1.0	\$325.00	\$325.00	0507F03640: Plant tour with David Jiang, Finance Manager.
2/8/2007	Shen, Frank	Sr Associate	China	Project Giant - ITS Work	0.5	\$325.00	\$162.50	0507F03638: Conference Call to update the information with Jeniffer Li, Finance Manger, Delphi Suzhou.
2/8/2007	Shen, Frank	Sr Associate	China	Project Giant - ITS Work	0.5	\$325.00	\$162.50	0507F03641: Management meeting with Simon Li (CFO).
2/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	6.0	\$325.00	\$1,950.00	Balance sheet analysis, prepared second request list.
2/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	Began to log and distribute joint venture agreements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Reviewed balance sheet analysis with manager.
2/8/2007	Slater, Samuel	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	Administrative.
2/8/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	Overall project planning and coordination.
2/8/2007	Smidt, Peter	Director	United States	SG&A / Restructuring	2.0	\$515.00	\$1,030.00	Review and discuss PwC SG&A report with Paul Gulbin, PwC.
2/8/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Meeting with Tom Timko and Suzanne Kihn to discuss HQ balance sheet and P&L.
2/8/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	Analyzed IAM & OES new data received.
2/8/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Followed up on questions on IAM and OES.
2/8/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/8/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Prepare a list of concerns/questions for team discussion to prepare for fieldwork at Delphi in Detroit from 01/29 to 02/02/2007.
2/8/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Prep call and call with Carrie Anderson (Delphi).
2/8/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Reviewed updated consolidated balance sheet.
2/8/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.3	\$290.00	\$1,247.00	Sensitize pricedowns for E&S division.
2/8/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.2	\$290.00	\$1,218.00	Analyze power electronics incorrect prices.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.3	\$290.00	\$957.00	Calculate overestimation of revenue due to incorrect power electronic prices.
2/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Prepare US 2006 Plant Consolidating Analysis.
2/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	Prepare Europe 2006 Plant Consolidating Analysis.
2/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	Meeting with Derrick Williams, Jennifer Coleman, Mark Weinsten, Paul Elie, Charles Chamberland, Kevin Wilkinson, Sarah Alvi and John Moylan to discuss the business plan.
2/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.5	\$390.00	\$585.00	Prepare Mexico 2006 Plant Consolidating Analysis.
2/8/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Meeting with John Arrends, John Moylan and Kevin Wilkinson regarding the 2007-11 budget.
2/8/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Preapring product line P&Ls for 2008-2009.
2/8/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Preparing product line P&Ls for 2006 - 2007.
2/8/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Meeting with Lowell S. about restructuring costs in Europe.
2/8/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Call with France for updates.
2/8/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Meeting with management about SA and AP.
2/8/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparing European plant slides for report.
2/8/2007	Thomas, Dingdi	Director	United States	Corporate	1.6	\$515.00	\$824.00	Compiled questions list for W. Telgen regarding documents provided to date.
2/8/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/8/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.3	\$390.00	\$1,677.00	Analysis of low confidence levels forecast.
2/8/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.2	\$390.00	\$1,638.00	Analyze power electronics incorrect prices.
2/8/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.3	\$390.00	\$1,287.00	Review of work performed to date.
2/8/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.7	\$325.00	\$1,202.50	0507F03470: Due Diligence analysis and report drafting Michigan SBT sections of report.
2/8/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.3	\$325.00	\$747.50	0507F03469: Due Diligence analysis and report drafting: income/franchise tax issues sections of report.
2/8/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$325.00	\$1,950.00	Build consolidating schedule for 2008 forecast.
2/8/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.0	\$325.00	\$650.00	Meeting with Derrick Williams, Jennifer Coleman, Mark Weinsten, Paul Elie, Charles Chamberland, Matt Stone, Sarah Alvi and John Moylan to discuss the business plan.
2/8/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	Meeting with John Arrends, John Moylan and Matt Stone regarding the 2007-11 budget.
2/8/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	3.1	\$325.00	\$1,007.50	Draft OPEB section of HRTS report.
2/8/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.9	\$325.00	\$942.50	Draft pension section of HRTS report.
2/8/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.7	\$325.00	\$552.50	Draft pension section of HRTS report.
2/8/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.4	\$325.00	\$455.00	Draft pension section of HRTS report.
2/8/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	0.9	\$325.00	\$292.50	Review US pension projections.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Yong, Gwen	Associate	China	Project Giant - ITS Work	2.9	\$290.00	\$841.00	0507F03630: Interview personnel of Delphi Lingyun Finance Department to clarify queries after reviewing request information.
2/8/2007	Yong, Gwen	Associate	China	Project Giant - ITS Work	2.7	\$290.00	\$783.00	0507F03629: Documentation of results.
2/8/2007	Yong, Gwen	Associate	China	Project Giant - ITS Work	1.9	\$290.00	\$551.00	0507F03627: Documentation of results.
2/8/2007	Yong, Gwen	Associate	China	Project Giant - ITS Work	1.8	\$290.00	\$522.00	0507F03631: Collect and review request information from Delphi Lingyun Finance Department.
2/8/2007	Yong, Gwen	Associate	China	Project Giant - ITS Work	0.6	\$290.00	\$174.00	0507F03628: Meet with Vivian Wang, Country tax manager, Allen Yang, CFO of Lingyun (Delphi) and Flora Zhang, Senior associate (PwC) to get company background information.
2/8/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	4.5	\$775.00	\$3,487.50	Drafting key product takeaways.
2/8/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.9	\$775.00	\$3,022.50	Drafting key revenue takeaways.
2/8/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.6	\$775.00	\$465.00	Meeting with R. Jobe to discuss status.
2/8/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.5	\$775.00	\$387.50	Review of quality of earnings.
2/8/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	2.9	\$325.00	\$942.50	0507F03634: Write final report.
2/8/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	2.8	\$325.00	\$910.00	0507F03637: Review request information from Delphi Lingyun Finance Department.
2/8/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	2.0	\$325.00	\$650.00	0507F03632: Work overtime to write report.
2/8/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	0.9	\$325.00	\$292.50	0507F03636: Make list of questions after reviewing request information.
2/8/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	0.8	\$325.00	\$260.00	0507F03635: Review answers to the list of questions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	0.6	\$325.00	\$195.00	0507F03633: Meet with Vivian Wang, Country tax manager, Allen Yang, CFO of Lingyun (Delphi) and Gwen Yong, Associate (PwC) to get company background information.
2/8/2007	Zhu, Gebin	Associate	China	Project Giant - ITS Work	4.0	\$290.00	\$1,160.00	0507F03619: Draft report and discussions with Chen Lei and Federic Barat..
2/8/2007	Zhu, Gebin	Associate	China	Non - Working Travel Time	1.0	\$290.00	\$290.00	0507F03626: (2x50%) Travelling from Shanghai to Jia Ding = 2.0 hrs @ \$290/hr = \$580 (original value).
2/8/2007	Zhu, Gebin	Associate	China	Project Giant - ITS Work	1.0	\$290.00	\$290.00	0507F03624: Plant tour with David Jiang, Finance Manager.
2/8/2007	Zhu, Gebin	Associate	China	Project Giant - ITS Work	0.5	\$290.00	\$145.00	0507F03625: Management meeting with Simon Li (CFO).
2/8/2007	Zhu, Gebin	Associate	China	Project Giant - ITS Work	0.4	\$290.00	\$116.00	0507F03618: Conference Call to update the information with Jeniffer Li, Finance Manger, Delphi Suzhou.
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.7	\$290.00	\$783.00	Analysis by trial balance number of what locations contain DEEDS, DCS and DEC work.
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	Breakdown of Delphi prepared spreadsheet titled 'Capital Slide for Due Diligence' to separate actual capital expenditures and the amount spent on tooling.
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.5	\$290.00	\$435.00	Entry of all Asia Pacific joint venture responses received into Cerberus request list.
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.4	\$290.00	\$406.00	Open items list created for Angela Martin, Delphi, to what information is still needed from joint ventures.
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.9	\$290.00	\$261.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.7	\$290.00	\$203.00	Inquiry with Stacey Reinhart, Delphi OAS Manager, as to what trial balance code each plant in North America posts entries to.
2/8/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	Table formulated of what business unit's work is contained at each trial balance location.
2/9/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.3	\$390.00	\$1,267.50	0507F04241: Preparation of Powertrain balance sheet for analysis.
2/9/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0507F04238: Powertrain inventory analysis continued.
2/9/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F04237: Powertrain inventory analysis.
2/9/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	0507F04239: Powertrain Joint venture analysis.
2/9/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0507F04240: Powertrain debt analysis.
2/9/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$58.50	0507F04242: Powertrain working capital analysis.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.1	\$325.00	\$1,007.50	Updating of balance sheet summary schedules.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.1	\$325.00	\$1,007.50	Preparation of updated request list for S Reinhart.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Internal discussion with N Eastman regarding North America areas of focus.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Internal PwC discussion regarding updated request list.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Meeting with A Martin to discuss resin trends.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.6	\$325.00	\$195.00	Meeting with S Reinhart, N Eastman, E Zrust to discuss updated request list.
2/9/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Internal PWC discussion on weekend plan.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Armes, Donna	Associate	United States	Product-line Profitability: Electronics & Safety	6.0	\$290.00	\$1,740.00	Preparing and consolidating an Excel Balance Sheet and Income Statement.
2/9/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	3.0	\$390.00	\$1,170.00	0507F03788: Preparation of due diligence report.
2/9/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03789: Review of financial statements 2002 and 2003.
2/9/2007	Bao, Haifeng	Manager	United States	Corporate	4.5	\$390.00	\$1,755.00	Analysis of headquarter income statement (including TB141 and CVJs).
2/9/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	0.5	\$390.00	\$195.00	Travel: DTW to ORD (1hr. *50%).
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Afternoon flight from Detroit back to Philadelphia for the weekend (total 5 hours).
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	Worked on SG&A analysis.
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Updated data received on dataroom and team de-briefing.
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Followed-up reconciliation of restructuring costs.
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Updated regional and consolidated Balance Sheet.
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/9/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	0.8	\$390.00	\$292.50	Followed up & updated analysis on the CE datapack (sales by major customers).
2/9/2007	Brillet, Jean-Philippe	Manager	France	Project Giant - ITS Work	4.0	\$390.00	\$1,560.00	0507F03709: Meeting with Serge Bakoa, country tax manager of Delphi France, and his assistant Stéphane Rossi for tax review continued.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Burkheiser, Eric	Director	United States	Tax	2.0	\$515.00	\$1,030.00	0507F03358: Cont'd review of state tax slides and bankruptcy law related to contingent liabilities.
2/9/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	Status update with team on various due diligence matters raised.
2/9/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Review of revenue analysis prepared by PwC team.
2/9/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Summarization of key matters for communication to management.
2/9/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Discussion with HR team on various due diligence matters.
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Afternoon flight from Detroit back to New York for the weekend (total 5 hours).
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	Worked on SG&A analysis.
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Updated data received on dataroom and team de-briefing.
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Followed-up reconciliation of restructuring costs.
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Updated regional and consolidated Balance Sheet.
2/9/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	0.7	\$390.00	\$273.00	Followed up & updated analysis on the OES datapack (sales by major customers).
2/9/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	4.6	\$515.00	\$2,369.00	0507F04029: Build and reconcile consolidating schedule for 2005- 2011 (Product lines) - workbook.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.8	\$515.00	\$1,957.00	0507F04028: Build and reconcile consolidating schedule for 2005- 2011 (PBU) - workbook.
2/9/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.6	\$515.00	\$824.00	0507F04030: Meeting with Delphi (J. Arends & D. Williams) regarding plants and joint venture (mapping, operations, location, etc.).
2/9/2007	Chan, Gary	Partner	China	Project Giant - ITS Work	1.4	\$775.00	\$1,085.00	0507F03617: Review draft report.
2/9/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	4.5	\$290.00	\$1,305.00	Balance Sheet (Consolidating and PBU) data pack preparation and rec.
2/9/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.8	\$290.00	\$797.50	Flight from Detroit to Dallas to return home from DPSS and transit home. (5.5 hours).
2/9/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.0	\$290.00	\$290.00	Team De-briefing.
2/9/2007	Cornell, Ralph	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F03376: Due Diligence - Project Giant.
2/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.6	\$325.00	\$845.00	Europe Restructuring expense, cash flow, and savings review.
2/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Europe accounts receivable review.
2/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Travel from Cleveland to Minneapolis (3hrs. * 50%).
2/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Meeting with Anne Martin (Anne Martin, MS Manufacturing Management Manager), Terry Willingham (Global Materials Performance Management Director) Delphi, Patricia Kelly, Jeff Rayburn (PwC) and Dustin Mole (FTI) to discuss MCIP initiatives for material perf
2/9/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Conference call with Vincent Fagard, Dorota Maslanek (Delphi), Jeff Rayburn, Patricia Kelly (PwC) and Dustin Mole (FTI) to restructuring activities.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Slide writing DPSS.
2/9/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of report DPSS.
2/9/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of report Thermal.
2/9/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Slide writing Thermal.
2/9/2007	Dietz, Richard	Manager	United States	Tax	2.2	\$390.00	\$858.00	0507F03323: Following up on unresolved issues regarding GM/Delphi agreements.
2/9/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.2	\$775.00	\$1,705.00	Analyze non-US pension FAS 132 disclosures.
2/9/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	0507F03967: PwC planning of report layout and team roles and responsibilities.
2/9/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	0507F03970: Analyse income statement details in relation with income statement by PBU.
2/9/2007	Durocher, Philippe	Director	Canada	Non - Working Travel Time	1.5	\$515.00	\$772.50	0507F03971: (3x50%) Travel time from Kokomo to Montreal during business hours.
2/9/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.1	\$515.00	\$566.50	0507F03968: Reviewing information obtained from Delphi E&S.
2/9/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	0.7	\$515.00	\$360.50	0507F03969: Reviewing E&S management report from December 2006.
2/9/2007	Dyba, Krzysztof	Sr Associate	Poland	Project Giant - ITS Work	4.2	\$325.00	\$1,365.00	0507F03855: Continued - Fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Ostrów Wielkopolski).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Dyba, Krzysztof	Sr Associate	Poland	Project Giant - ITS Work	3.8	\$325.00	\$1,235.00	0507F03854: Continued - Fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Ostrów Wielkopolski).
2/9/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.2	\$515.00	\$1,648.00	Prepare updated request list.
2/9/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	Discuss tooling, royalties, labor, manufacturing with Mark Flakne.
2/9/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.4	\$515.00	\$721.00	Travel to Chicago (2.8hrs. *50%).
2/9/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$257.50	Discuss Cerberus request list with Jim Reidy and Jim Spencer.
2/9/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	6.0	\$775.00	\$4,650.00	Review, discussion and supervision of PwC team in Luxembourg = developmen tof product line PL.
2/9/2007	Etienne, Xavier	Partner	France	Project Giant - ITS Work	4.0	\$775.00	\$3,100.00	0507F03710: Meet Serge Bakoa, country tax manager of Delphi France, and his assistant Stéphane Rossi for tax review.
2/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Analysis of labor costs assumed in the budget.
2/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Meeting with S Rienhart, A Martin (Delphi) concerning resin assumptions in forecast.
2/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Update issue tracker with current finds from meetings completed.
2/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.6	\$390.00	\$234.00	Conversation with S Duca (Delphi) concerning DTI revenues.
2/9/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Internal PWC discussion on weekend plan.
2/9/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	5.2	\$325.00	\$1,690.00	Add slides to DPSS presentation and make edits recommended by manager.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.8	\$325.00	\$1,235.00	Edit slides in DPSS presentation.
2/9/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Meet with manager E Deramaux (PwC) to discuss presentation.
2/9/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	3.3	\$390.00	\$1,287.00	0507F03822: Continue reading and analyzing Río Bravo Electricos 2005 Tax compliance report prepared by external auditors.
2/9/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03823: Analysis of Río Bravo Electricos, Delco and Alambrados 2004 and 2005 Tax deduction of Tool Crib inventories.
2/9/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03824: Read Transfer Pricing Study of Maquila Services for FY2005 of Delphi de México, SA de CV.
2/9/2007	Gonzalez, Angelica	Manager	Mexico	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F03821: (3x50%) Travel from Ciudad Juarez to Mexico City - 3.0 hrs @ \$390/hr = \$1,170 (original value).
2/9/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Preparation of detail liability slides for presentation.
2/9/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Drive from Troy, Mich to Cleveland, Oh- Total Drive 3 hours.
2/9/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Project Update Call Led by Pete Smidt, PWC.
2/9/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Review of slides with Damien Peluso for update call with Delphi management team.
2/9/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.5	\$325.00	\$162.50	Call with Rose Hamilton, Collections to discuss tooling receivable balances.
2/9/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	4.8	\$515.00	\$2,472.00	Worked with A. Kaplan (PwC) to develop and populate spreadsheet breaking down SG&A savings by year.
2/9/2007	Han, Joseph	Sr Associate	United States	Tax	4.8	\$325.00	\$1,560.00	0507F02754: Test permant tempary items such as depreciation and inventory items.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	4.4	\$290.00	\$1,276.00	Work with Baan data on GM/Non-GM issues and create charts to illustrate findings.
2/9/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	3.6	\$290.00	\$1,044.00	Research outstanding issues to question Delphi management.
2/9/2007	Haurou, Barbara	Associate	France	Project Giant - ITS Work	4.9	\$290.00	\$1,421.00	0507F03708: Continued Meeting with Serge Bakoa, country tax manager of Delphi France, and his assistant Stéphane Rossi for tax review.
2/9/2007	Haurou, Barbara	Associate	France	Project Giant - ITS Work	2.3	\$290.00	\$652.50	0507F03707: Begin review of the documents available in the data room located in the premises of Delphi France.
2/9/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	4.8	\$325.00	\$1,560.00	Worked with P. Gulbin (PwC) to develop and populate spreadsheet breaking down SG&A savings by year.
2/9/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Call to discuss financial reporting and financial statements of Lockport (US) with plant controller.
2/9/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.8	\$775.00	\$1,356.25	Status update discussion with PwC Thermal team.
2/9/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Call to discuss financial reporting and financial statements of Vandalia (US) with plant controller.
2/9/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Project Update Call with P. Smidt, and C Witmer, PwC.
2/9/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.3	\$775.00	\$968.75	Update meeting with S Harris, Thermal.
2/9/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	3.0	\$390.00	\$1,170.00	Travel for P. Kelly from Streetsboro to New York (total 6 hours).
2/9/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.2	\$390.00	\$858.00	Review new Europe balance sheet and income statement information received.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Meet with Ann Martin (Delphia), Terry ____, Pietro ____, Greg ____, Jeff Rayburn, Jason Damewood to discuss material saving plan calculations and assumptions.
2/9/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.8	\$390.00	\$312.00	Meet with Nathan to discuss what issues should be addressed in the meetings scheduled for today.
2/9/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Meet with Mark Flakne (PwC), Blain Andersen, Ann Martin (Delphia), and ____ to discuss resin price assumptions in management presentation of forecasted costs..
2/9/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Conference call with Vincent Fagard, European Finance, and Dorota Maslanek, Finance Manager, Jason Damewood (PwC), Nathan Eastman, Jeff Rayburn, Stacey Reinhart (Delphia), Dustin Mole (FTI) to discuss European diligence request list.
2/9/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.6	\$325.00	\$845.00	Checking UK pension projections.
2/9/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.9	\$325.00	\$617.50	Checking Portugal pension projections.
2/9/2007	Kowalczyk, Pawel	Manager	Poland	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03853: Assistance to Aleksandra Sygula performing fieldwork at the company premises.
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Analysis of Costs of Divisional Office - John Gdowski.
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Lockport - analysis of information acquired during call.
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Call relating Lockport.
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Vandalia - analysis of information acquired during call.
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Discussing status of work for NA.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Preparing questions for analysis of Delco.
2/9/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Call relating Vandalia.
2/9/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Updating and modifying information request lists.
2/9/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Analysis of follow-up data provided by management.
2/9/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Transcribing and interpretation of notes from management meetings.
2/9/2007	Lahiri, Anirban	Associate	United States	Corporate	1.0	\$290.00	\$290.00	Transcribing and interpretation of notes from management meetings.
2/9/2007	Luttermoser, Shanno	Director	United States	Corporate	1.5	\$515.00	\$772.50	0507F03059: Reviewing fax from PwC Tax team re: Delphi's customs audit reserve and emails with Tax team.
2/9/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.0	\$325.00	\$1,625.00	Analyze and prepare information on PBU.
2/9/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.0	\$325.00	\$975.00	D. Samohin and L. Ly (PwC) and M. Beckett (Dephi) - Control and Security Meeting to review financial information.
2/9/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.5	\$325.00	\$487.50	J. Zaleski and L. Ly (PwC) and S. Merrill (Delphi). Discussion on material performance and economics.
2/9/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Review status and supplemental information request for submission to client.
2/9/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	4.8	\$325.00	\$1,560.00	0507F03820: Examination of the Tax Compliance Report 2004 of Delphi Delco Electronics.
2/9/2007	Mata, Ivan	Sr Associate	Mexico	Non - Working Travel Time	1.5	\$325.00	\$487.50	0507F03819: (3x50%) Travel time from Ciudad Juarez to Mexico DF - 3.0 hrs @ \$325 = \$975 (original value).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	E&S revenue report analysis, review and revision.
2/9/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.8	\$515.00	\$927.00	Call with DCS PBU management team on initial key questions.
2/9/2007	McCarthy, Paul	Director	United States	Corporate	1.2	\$515.00	\$618.00	Revenue run-rate cost review and analysis.
2/9/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	Discussion of progress on report, issues, key challenges.
2/9/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	Packard summary of weeks findings; identification of key issues; plan for next week's on-site diligence.
2/9/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.6	\$325.00	\$845.00	J. McCarty (PwC) met with A. Jackson and T. Hampshire (Delphi) to discuss the E&C PBU.
2/9/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.1	\$325.00	\$682.50	J. McCarty reviewed overlays and restructuring charges for PBU.
2/9/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.7	\$325.00	\$552.50	P. Durocher, D. Samohin, L. Ly and J. McCarty (PwC) discussed the report strategy and slide lay out..
2/9/2007	McCarty, Justin	Sr Associate	United States	Non - Working Travel Time	1.0	\$325.00	\$325.00	Half of travel time to the airport and flying home during business hours.
2/9/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	0.6	\$325.00	\$195.00	J. McCarty (PwC) met with C. Hallock (Delphi) to discuss joint ventures.
2/9/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.0	\$775.00	\$1,550.00	Review Customer Product Business Unit Managers material.
2/9/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Travel time to Packard office in Streetsboro, Cleveland from Montreal, Quebec. Total time flight and commute to Packard office 3 hours total.
2/9/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.1	\$390.00	\$1,989.00	Analyze Powertrain gas restructuring analysis.
2/9/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	5.0	\$390.00	\$1,950.00	Build consolidating Income statement by plant for 2007.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	2.0	\$515.00	\$1,030.00	0507F03602: Analysis of Delphi Brazil effective tax rates.
2/9/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	2.0	\$515.00	\$1,030.00	0507F03603: Analysis of the transfer pricing procedures.
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.5	\$325.00	\$812.50	Afternoon flight from Detroit back to New York for the weekend (total 5 hours).
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.5	\$325.00	\$487.50	Worked on SG&A analysis.
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Updated data received on dataroom and team de-briefing.
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Followed-up reconciliation of restructuring costs.
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Updated regional and consolidated Balance Sheet.
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/9/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	0.7	\$325.00	\$227.50	Followed up & updated analysis on the CE datapack (sales by major customers).
2/9/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Call with the PwC central team to prepare meeting with John Sheehan.
2/9/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/9/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Travel (3hrs. *50%).
2/9/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Meeting Balance sheet - Carrie Anderson, Teresa Clark (DPSS).
2/9/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	Documentation of days findings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Ong, Audrey	Manager	China	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03616: Review draft report - Packard.
2/9/2007	Ong, Audrey	Manager	China	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03615: Review draft report - Suzhou.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.0	\$515.00	\$1,030.00	0507F04127: Conference call with Lockport to discuss business and our questions.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.2	\$515.00	\$618.00	0507F04130: Preparation for status update meeting with Finance director and his team.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.2	\$515.00	\$618.00	0507F04134: Review work of senior and lay out report to date.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04133: Review work of manager and discuss issues.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04135: Meeting with Finance director and team to get an update of status and findings to date.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04131: General discussions with Partner on status findings to date.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04128: Discussions with Lowell on tooling, consolidations and lockport.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04129: Update call with PwC divisions.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04126: Call with Vandelia to discuss business and our questions.
2/9/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.9	\$515.00	\$463.50	0507F04132: Review work of b/s senior and discuss issues.
2/9/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	Work on report for Thermal revenue projections - risks.
2/9/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Work on report for Thermal revenue projections - Ford adjustments.
2/9/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Work on report for Thermal revenue projections - STACR adjustments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Work on report for Thermal revenue projections - TNM.
2/9/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Work on report for Thermal revenue projections - upsides.
2/9/2007	Rayburn, Jeff	Sr Associate	United States	Non - Working Travel Time	2.0	\$325.00	\$650.00	Travel from Cleveland, OH to Dallas, TX on return flight home. Total travel time 4 hours.
2/9/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Analyze inventory balances for Europe, including calculation og DIOH.
2/9/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Met with Anne Martin, Terry Willingham, and Greg Flick to discuss MCIP initiatives for materials performance.
2/9/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Reviewed updated financial files received from Europe.
2/9/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Met with Vincent Fargard and Dorota Maslanek via phone to discuss informational needs related to Europe restructuring programs.
2/9/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Analysis of Delphi labor files.
2/9/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.2	\$325.00	\$1,365.00	Analysis of Delphi labor files (continued).
2/9/2007	Sajnani, Sunil	Associate	United States	Product-line Profitability: Electronics & Safety	2.0	\$290.00	\$580.00	Prepare question list/requests.
2/9/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.5	\$390.00	\$1,755.00	Analysis on Safety PBU.
2/9/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	D. Samohin and L. Ly (PwC) and M. Beckett (Dephi) - Control and Security Meeting to review financial information.
2/9/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	0.5	\$390.00	\$195.00	D. Samohin and P. Durocher (PwC) recap risks/opps for the BBP.
2/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	Request list E&C.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.5	\$390.00	\$585.00	Autofacts Thermal.
2/9/2007	Sexton, Steven	Manager	United States	Autofacts	1.4	\$390.00	\$546.00	Autofacts slides.
2/9/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	E&C logistics.
2/9/2007	Sexton, Steven	Manager	United States	Non - Working Travel Time	0.6	\$390.00	\$234.00	Travel (1.2hrs. *50%).
2/9/2007	Sexton, Steven	Manager	United States	Autofacts	0.6	\$390.00	\$234.00	Autofacts follow-up - ES.
2/9/2007	Sharma, Chetan	Sr Associate	United States	SG&A / Restructuring	0.8	\$325.00	\$260.00	Updated the IT savings and costs excel and provided the source documents.
2/9/2007	Shen, Frank	Sr Associate	China	Project Giant - ITS Work	4.0	\$325.00	\$1,300.00	0507F03623: Review draft report - Packard.
2/9/2007	Shen, Frank	Sr Associate	China	Project Giant - ITS Work	4.0	\$325.00	\$1,300.00	0507F03622: Review draft report - Suzhou.
2/9/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.0	\$325.00	\$975.00	Joint venture document inventory list.
2/9/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.5	\$325.00	\$812.50	50% billed to client.
2/9/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Balance sheet analysis.
2/9/2007	Slater, Samuel	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	Began to review Labor Items.
2/9/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	Overall project planning and coordination.
2/9/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Review of JV discussion material and discussion with Jen Fleischer at Milbank.
2/9/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Preparation for John Sheehan update meeting, drafting of Agenda/discussion points.
2/9/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Worked on SG&A analysis.
2/9/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Updated data received on dataroom and team de-briefing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Followed-up reconciliation of restructuring costs.
2/9/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.8	\$290.00	\$1,392.00	Draft list of questions for management; follow up.
2/9/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.0	\$290.00	\$1,160.00	Review nomination letters to get a sense of pricedowns.
2/9/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$290.00	\$928.00	Check pricedowns from nomination letters in BaaN.
2/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Build and reconcile consolidating schedule for 2007- 2008 forecast.
2/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Prepare Analysis for Electronics Product Lines.
2/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Prepare Analysis for Fuel Product Lines.
2/9/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	Prepare Analysis for Diesel Product Lines.
2/9/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Preparing detailes of operating costs for European slides.
2/9/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.7	\$325.00	\$877.50	Preapring SA and AP P&L slides for report.
2/9/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	Preparing restructuring slide details.
2/9/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Updating European slides for report.
2/9/2007	Thomas, Dingdi	Director	United States	Corporate	0.6	\$515.00	\$309.00	Discussed next steps with Chris Johnson.
2/9/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.8	\$390.00	\$1,872.00	Review market shares and competitive position slides.
2/9/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Review nomination letters to get a sense of pricedowns.
2/9/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.2	\$390.00	\$1,248.00	Check pricedowns from nomination letters in BaaN.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.4	\$325.00	\$1,105.00	0507F03466: Due Diligence analysis and report drafting: income/franchise tax issues sections of report.
2/9/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.3	\$325.00	\$422.50	0507F03467: Due Diligence analysis and report drafting Michigan SBT sections of report.
2/9/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.8	\$325.00	\$260.00	0507F03468: Due Diligence analysis and report drafting: Property tax issues sections of report.
2/9/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.8	\$325.00	\$1,235.00	Build and reconcile consolidating schedule for 2008 forecast.
2/9/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.3	\$325.00	\$1,072.50	Review downloaded documents.
2/9/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Take inventory of documents received.
2/9/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Build product line analysis schedule for the Diesel PBU.
2/9/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	Copy and review new documents.
2/9/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.5	\$515.00	\$257.50	0507F03795: Get transfer pricing information (including phone call with PwC transfer pricing specialist L. Bernhard).
2/9/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.6	\$325.00	\$845.00	Draft pension section of HRTS report.
2/9/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.2	\$325.00	\$715.00	Draft pension section of HRTS report.
2/9/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	Update non-US pension projections.
2/9/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.4	\$325.00	\$455.00	Draft pension section of HRTS report.
2/9/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	0.5	\$325.00	\$162.50	Summarize outstanding issues.
2/9/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.1	\$775.00	\$2,402.50	Review of key takeaways.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/9/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	Review of PwC report structure.
2/9/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	Meeting with R. Irwin to discuss manufacturing performance.
2/9/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.5	\$775.00	\$387.50	Meeting with R. Jobe to discuss status.
2/9/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.4	\$775.00	\$310.00	Meeting with S. Uppal to discuss material performance.
2/9/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	4.0	\$325.00	\$1,300.00	0507F03621: Review draft report - Lingyun.
2/9/2007	Zhang, Flora	Sr Associate	China	Project Giant - ITS Work	0.8	\$325.00	\$260.00	0507F03620: Review draft report - Wan Yuan.
2/9/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	Travel, including flight and drive, to leave Delphi office in Streetsboro, OH to Minneapolis for the weekend. Total travel time roundtrip 5 hours.
2/9/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.7	\$290.00	\$493.00	Transitioned Asia Pacific joint venture equity information into a better readable format for B. Monette.
2/9/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.4	\$290.00	\$406.00	Took notes in meeting with Stacey Reinhart, Delphi, Dustin Wahl, FTI Consulting, and Nate Eastman, PwC regarding the status of all Cerberus requests and what is still needed.
2/9/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.2	\$290.00	\$348.00	Updated Cerberus request list to reflect what will be received by Delphi and what has been, as discussed at the status update meeting.
2/9/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.7	\$290.00	\$203.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/10/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Preparation of working capital normalization slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/10/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02753: Write and modify the book to tax adjustments in the due diligence report, specially regarding book treatment of the company's investment in the affiliates.
2/10/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.0	\$290.00	\$870.00	0507F02567: Continued - Met with Anirban Lahiri, PwC, to be briefed on project and dynamics of the industry.
2/10/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0507F02566: Met with Anirban Lahiri, PwC, to be briefed on project and dynamics of the industry.
2/10/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Preliminary analysis of PwC thermal team findings on Quality of Earnings and Debt-Like liabilities.
2/10/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Putting findings in form of report slides - Lockport.
2/10/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Putting findings in form of report slides - general.
2/10/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	Quality of Earnings for North America.
2/10/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	Discussing required report structure.
2/10/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Met with team member, Andrea Hong to be brief her on project and dynamics of the industry.
2/10/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.2	\$325.00	\$390.00	J. McCarty (PwC) writing report slides.
2/10/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.5	\$325.00	\$487.50	Worked on SG&A analysis.
2/10/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Preparation of an agenda for the meeting with John Sheehan.
2/10/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	Organization of work over the week end.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.6	\$515.00	\$1,339.00	0507F04139: Review notes and report highlighting issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.2	\$515.00	\$618.00	0507F04142: Preparation of 06 and 07 EBITDAR reconciliation.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04143: Qofe analysis preparation and review.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04138: Discussions with N/A senior on his findings and section highlighting issues.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04141: Discussions with both seniors on slide status.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04137: Balance sheet review and discussions with Senior.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04136: Discussions on JVs and minority interest with Partner.
2/10/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04140: Discussions with Partner on net debt issue re:JV.
2/10/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.5	\$390.00	\$1,365.00	Balance sheet write-up.
2/10/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.5	\$390.00	\$1,365.00	Continued...(Balance sheet write-up.)
2/10/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	Review open items.
2/10/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	Prepare analysis by PBU/Product Line.
2/10/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Prepare Analysis for Diesel Product Lines.
2/10/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Prepare Analysis for Electronics Product Lines.
2/10/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Updating Euopean footprint & I/C transactional overview.
2/10/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Continued...(Updating Euopean footprint & I/C transactional overview.)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/10/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	Updating European slides for report.
2/10/2007	Thiel, Nicole	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0507F03560: S/U -Review and respond to client related email.
2/10/2007	Whalen, Gretchen	Sr Associate	United States	Tax	5.1	\$325.00	\$1,657.50	0507F03464: Due diligence report drafting and analysis - Credits and incentives portion of report.
2/10/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.4	\$325.00	\$780.00	0507F03465: Continued Due diligence report drafting and analysis - Credits and incentives portion of report.
2/10/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.1	\$325.00	\$1,332.50	Build product line analysis schedule for the Diesel PBU.
2/10/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.1	\$325.00	\$1,332.50	Continued...(Building product line analysis schedule for the Diesel PBU.)
2/11/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.9	\$390.00	\$1,131.00	0507F04244: Powertrain debt analysis continued.
2/11/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0507F04245: Preparation of list of questions in regards to the Powertrain balance sheet analysis.
2/11/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04243: Powertrain warranty provision analysis.
2/11/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.7	\$325.00	\$552.50	Updating of balance sheet summary schedules.
2/11/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Updating list of open points.
2/11/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	0.7	\$390.00	\$273.00	Discuss with Demetrios Samohin about the E&S work stream.
2/11/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0507F04031: Meeting with PwC PT team and finalization of workbook.
2/11/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.0	\$515.00	\$1,545.00	0507F04032: Computation of key performace indicators by PBU and product line.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/11/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.8	\$290.00	\$797.50	Flight from Dallas to Detroit, rental car sort-out and transit to DPSS. (5.5 hours).
2/11/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.5	\$325.00	\$1,137.50	Review of all documents and start developing a question list for meetings in Wuppertal, Germany.
2/11/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	Review of all files received to date for the meetings in the coming week.
2/11/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Develop questions for Tuesday meetings.
2/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.4	\$515.00	\$1,236.00	Prepare agends for discussions with client on Tuesday.
2/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.3	\$515.00	\$1,158.75	Travel to Wuppertal (local time only) (4.5hrs. *50%).
2/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.7	\$515.00	\$360.50	Write draft email to Jim Reidy regarding Cerberus request list protocol.
2/11/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.4	\$515.00	\$206.00	Send email to Patrica Kelly regarding agenda and timing of meeting upon arrival to Dusseldorf.
2/11/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Reconciliation of slides to final balance sheet/P&L provided by Delphi management on 2/9.
2/11/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Drive from Cleveland, OH to Troy MI- Total Drive 3 hours.
2/11/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Update slide presentation progress with Damian Peluso, PWC.
2/11/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Discussion of status of project and review of preliminary findings with PwC team.
2/11/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	6.5	\$390.00	\$2,535.00	Travel from New York to Wuppertal (total 13 hours).
2/11/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.4	\$390.00	\$936.00	Prepare agends for discussions with client on Tuesday.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/11/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Sort selling, general, and administrative expense information and cost of sales information provided and matching to general ledger codes provided in separate documents.
2/11/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Print out spreadsheets provided to date in preparation of travel.
2/11/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Compile spreadsheet summary of debt and capital lease information provided hard-copy by client.
2/11/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Putting findings in form of report slides - Rio Bravo.
2/11/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Putting findings in form of report slides - Divisional Office.
2/11/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Putting findings in form of report slides - OCOGS.
2/11/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Putting findings in form of report slides - Vandalia.
2/11/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Putting findings in form of report slides - SG&A.
2/11/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Margins and prices reductions schedules for revenue team.
2/11/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.2	\$325.00	\$1,365.00	Powertrain balance sheet analysis and initial questions.
2/11/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	A/R analysis.
2/11/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.9	\$325.00	\$292.50	Cash analysis.
2/11/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$325.00	\$1,007.50	J. McCarty (PwC) writing report slides.
2/11/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$325.00	\$1,007.50	Continued...(J. McCarty (PwC) writing report slides.)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/11/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	3.8	\$290.00	\$1,087.50	Summarizing Divisions Data analysis.
2/11/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	3.8	\$290.00	\$1,087.50	Continued...(Summarizing Divisions Data analysis.)
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	3.1	\$515.00	\$1,596.50	0507F04146: Overlay discussions with Lowell.
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04148: Review of notes and managment presentations.
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.3	\$515.00	\$669.50	0507F04147: Formatting and structuring of report.
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.2	\$515.00	\$618.00	0507F04149: Review of inventory with senior.
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04150: Review and prep of qofe.
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.8	\$515.00	\$412.00	0507F04144: Discussions with Lowell of bridge to actual 06 information.
2/11/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04145: Qofe discussions with Lowell.
2/11/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.9	\$325.00	\$1,592.50	Reviewed files submitted Friday, Feb 9th and prepared questions from analysis on capital expenditures, inventory, and the 2005 and 2006 profit and loss statements.
2/11/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	D. Samohin and A. Bao (PwC) discussion of manufacturing costs and analysis.
2/11/2007	Sharma, Chetan	Sr Associate	United States	SG&A / Restructuring	1.6	\$325.00	\$520.00	Answering questions and preparing further queries for IT initiative gaps.
2/11/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Reading of Consolidated business plan presentation.
2/11/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	Reconcile analysis for Diesel Product Lines.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/11/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	Prepare Templates for Further Product Line Analysis.
2/11/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.3	\$390.00	\$507.00	Reconcile analysis for Eletronics Product Lines.
2/11/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Prepare Asia Pacific 2006 Plant Consolidating Analysis.
2/11/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.8	\$325.00	\$910.00	Underststanding restructuring slides/presentation.
2/11/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Understanding material performance/economics.
2/11/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Understanding intercompany transactions.
2/11/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Updating European slides for report.
2/11/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Updating European slides for report.
2/11/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.2	\$325.00	\$1,040.00	Build PBU analysis schedule for the Diesel PBU at the PBU level.
2/11/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Build PBU analysis schedule for the Other PBU at the PBU level.
2/11/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.9	\$325.00	\$292.50	Add Electronics business revenue and EBITDA to the Diesel PBU schedule and reconcile to the business plan.
2/11/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	Planning and laying out the format for the report.
2/12/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.3	\$390.00	\$1,267.50	0507F04248: Powertrain balance sheet analysis & preparation of list of questions.
2/12/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,189.50	0507F04246: Preparation of Powertrain balance sheet for analysis continued..
2/12/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0507F04247: Powertrain warranty provision analysis continued.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.3	\$325.00	\$747.50	Updating of balance sheet summary schedules.
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.2	\$325.00	\$715.00	Analysis of manufacturing savings.
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.8	\$325.00	\$585.00	Analysis of inventory.
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.7	\$325.00	\$552.50	Review of items received from S Reinhart.
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.6	\$325.00	\$520.00	Discuss of restructuring other manufacturing savings with M Flakne (PWC).
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	PwC internal meeting to plan work.
2/12/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Travel to client (round trip 3 hrs).
2/12/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	5.5	\$390.00	\$2,145.00	Analysis of manufacturing cost.
2/12/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	Discuss with Richard Erwin (general director), Bill Guggina (US director of Delphi) and Matt Roling (PwC) about the US plant labor cost.
2/12/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	Discuss with Scott Merrill (director of Delphi) about the manufacturing cost.
2/12/2007	Bao, Haifeng	Manager	United States	Non - Working Travel Time	0.8	\$390.00	\$292.50	Travel: drive from Chicago to Kokomo (1.5hrs. *50%).
2/12/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.3	\$390.00	\$1,267.50	Continued...(Preparation of consumer electronics report section and discussions with Partner, Nigel Smith.)
2/12/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.3	\$390.00	\$1,267.50	Preparation of consumer electronics report section and discussions with Partner, Nigel Smith.
2/12/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	2.8	\$390.00	\$1,072.50	Review of datapack and restructuring analysis done by senior associate.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	2.3	\$390.00	\$877.50	Morning flight from New York to Philadelphia to start fieldwork for the week from 02/12 - 02/16 at Delphi's office (total 5 hours).
2/12/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.3	\$390.00	\$507.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/12/2007	Burkheiser, Eric	Director	United States	Tax	0.7	\$515.00	\$360.50	0507F03356: Work on preparing slides for state incentives, property tax, sales/use tax and state income tax; d.
2/12/2007	Burkheiser, Eric	Director	United States	Tax	0.5	\$515.00	\$257.50	0507F03357: Iscuss with eric miller of pwc onoutstanding state items.
2/12/2007	Burwell, Michael	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	Due Diligence update review meeting / call w/John Sheehan.
2/12/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	4.0	\$390.00	\$1,560.00	Preparation of IAM and OES report section and discussions with Partner, Nigel Smith.
2/12/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.8	\$390.00	\$1,072.50	Review of datapack and restructuring analysis done by senior associate.
2/12/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Discussions with Partner, Nigel Smith regarding preparation of IAM and OES report sections.
2/12/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.3	\$390.00	\$877.50	Morning flight from New York to Detroit to start fieldwork for the week from 02/12 - 02/16 at Delphi's office (total 5 hours).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.3	\$390.00	\$507.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/12/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.7	\$515.00	\$1,905.50	0507F04034: Preliminary analysis of Diesel and Fuel Handling restructuring initiatives.
2/12/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0507F04035: Preliminary analysis of Gas restructuring initiatives.
2/12/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.6	\$515.00	\$824.00	0507F04036: Pre-Sheehan call Revenue update (PwC).
2/12/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	0.7	\$515.00	\$360.50	0507F04033: Conference call with Paul Elie, Kevin Wilkinson and John Moylan to discuss progress and to review the planned contents of the report.
2/12/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.8	\$290.00	\$797.50	OES Historical Datapack w/ Battery & Restructuring Overlays.
2/12/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.5	\$290.00	\$725.00	IAM Historical Datapack w/ Battery & Restructuring Overlays.
2/12/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.5	\$290.00	\$725.00	OES Datapack - Regional Forecasts (07-11).
2/12/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.0	\$290.00	\$580.00	IAM Datapack - Regional Forecasts (07-11).
2/12/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.5	\$290.00	\$435.00	Medical marketing document gathering for Emeric.
2/12/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.3	\$290.00	\$72.50	Data Index Update and Cerberus data index review.
2/12/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.9	\$325.00	\$292.50	0507F02385: Reviewing our summary rate reconciliation schedules before sending to foreign offices for review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.4	\$325.00	\$130.00	0507F02386: Sending notices to foreign offices to compare our summary rate reconciliation schedules to what they received from local contacts.
2/12/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.5	\$325.00	\$1,137.50	Disscuss workplan with Patricia Kelly and Jeff Rayburn (PwC).
2/12/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	Develop questions for Tuesday meetings.
2/12/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Disscuss Tuesday workplan with Nathan Eastman (PwC).
2/12/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Travel time from Amsterdam to Wuppertal, Germany (3 hrs. * 50%).
2/12/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Interviews with experts - Medical systems and CE.
2/12/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Slide writing DPSS.
2/12/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Interviews with experts - Medical systems.
2/12/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Interviews with experts - Medical systems.
2/12/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Interviews with experts - Thermal.
2/12/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.7	\$775.00	\$2,867.50	Review US Pension and OPEB components to GM.
2/12/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.6	\$775.00	\$2,015.00	Analyze non-US pension FAS 132 disclosures.
2/12/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.3	\$515.00	\$1,699.50	0507F03972: Preparation of E&S division income statement and analysis.
2/12/2007	Durocher, Philippe	Director	Canada	Non - Working Travel Time	1.5	\$515.00	\$772.50	0507F03973: (3x50%) Travel from Montreal to Kokomo during business hours.
2/12/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.1	\$515.00	\$566.50	0507F03974: Review of key takeaways.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Dyba, Krzysztof	Sr Associate	Poland	Project Giant - ITS Work	5.0	\$325.00	\$1,625.00	0507F03851: Continued - Fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Krakow).
2/12/2007	Dyba, Krzysztof	Sr Associate	Poland	Project Giant - ITS Work	4.0	\$325.00	\$1,300.00	0507F03852: Fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Krakow); meet with Mr. Misniakiewicz and Mr Cukierski.
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.3	\$515.00	\$1,158.75	Travel from Chicago to Wuppertal (only European workday portion) (4.5hrs. *50%).
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.2	\$515.00	\$1,133.00	Review restructuring spreadsheet, capital by location report.
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.8	\$515.00	\$927.00	Meet with John Sheehan (Delphi) on weekly update call.
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.3	\$515.00	\$669.50	Meet with Stacey Reinhart (Packard) to discuss Cerberus request list.
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	Call Gordon Medeiros (PwC) to inform him about weekly update call with John Sheehan (Delphi).
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$412.00	Discuss Tuesday workplan with Patricia Kelly (PwC).
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.4	\$515.00	\$206.00	Call Mark Flakne (PwC) to discuss staffing.
2/12/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.3	\$515.00	\$154.50	Call Pete Smidt (PwC) to discuss logistics around providing information relative to the Cerberus request list.
2/12/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.5	\$775.00	\$1,162.50	Status update with Charles Chamberland.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	Status update with Charles Chamberland.
2/12/2007	Fields, Robert	Director	United States	Tax	3.0	\$515.00	\$1,545.00	0507F03402: Data analysis on the direct pay reports.
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.6	\$390.00	\$624.00	Discuss of restructuring other manufacturing savings with B Andersen (PWC).
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Labor discussion with A Makroglou, J Sefcik, G Siddall, E Hofius, M School (Delphi) and N Eastman (PWC).
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	PwC internal meeting to plan work.
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Travel to client (round trip 3 hrs).
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	Review copper analysis and workplan with B Monette.
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	Update call with S Reinhart (Delphi) and N Eastman (PWC).
2/12/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Update of Cerberus request schedule.
2/12/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.5	\$325.00	\$1,462.50	Continue to add slides and conduct additional research on aftermarket section.
2/12/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.0	\$325.00	\$1,300.00	Add slides and continue research on Aftermarket section of report.
2/12/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	Conduct research on consumer electronics focused.
2/12/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	0.5	\$325.00	\$162.50	Conduct research on satellite navigation.
2/12/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	3.0	\$390.00	\$1,170.00	0507F03816: Analysis of 2006 Río Bravo Electricos Income tax computation, Asset tax computation prpvded by Oscar Mata from Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03817: Read Fin 48 Reports of Rio Bravo Electricos, Delphi Delco Electronics de Mexico, Alambrados y Circuitos and Controladora Delphi S.A. de C.V..
2/12/2007	Gonzalez, Angelica	Manager	Mexico	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F03818: (3x50%) Travel from Mexico City to Ciudad Juarez - 3.0 hrs @ \$390/hr = \$1,170 (original value).
2/12/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03815: Analysis of intercompany transactions of Río Bravo Electricos.
2/12/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03814: Meeting with Fabiola Luna (Delphi Tax Manager) to clarify certain issues arising from our work.
2/12/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Update and confirmation meeting with Becky Kolb and Chris Tompkins, Delphi Capital Group concerning the accounting for tooling and other fixed asset issues.
2/12/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Update and confirmation meeting with Donna Conlan, Cost Accounting, to discuss reserves, LCM, capitalized variance and costing.
2/12/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Updated slides for late information received from Europe, Asia and South America to describe balance sheet fluctuations.
2/12/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Update meeting and documentation of warranty reserves/reconciliations with Puneet Saxena, Delphi Warranty.
2/12/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Read through documentation provided by Europe controllers for follow up questions.
2/12/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Call with South America plant controller, led by Lowell Severson, Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.1	\$515.00	\$566.50	Provided updates to document request list and sent emails re: follow up actions from list.
2/12/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.8	\$515.00	\$412.00	Participated in call with D. Bolinger (Delphi) and A. Kaplan (PwC) to discuss document request list.
2/12/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.8	\$515.00	\$412.00	Worked with A. Kaplan (PwC) to update document request list.
2/12/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02751: Write and modify the book to tax adjustments in the due diligence report..
2/12/2007	Han, Joseph	Sr Associate	United States	Tax	3.6	\$325.00	\$1,170.00	0507F02752: Perform the testing of some of items in terms of consistency and materiality.
2/12/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: P&SS	3.8	\$290.00	\$1,102.00	Create charts for report section on Infusion pumps.
2/12/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: P&SS	3.5	\$290.00	\$1,015.00	Make calls to Medical industry experts.
2/12/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: P&SS	2.7	\$290.00	\$783.00	Create charts for report section on Oxygen concentrators.
2/12/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.3	\$290.00	\$957.00	0507F02565: Conduct preliminary analysis and draft sample charts.
2/12/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	0507F02563: Develop project overview and working hypothesis; identify risks and tests that could be used to make revenue adjustments and information required for analysis.
2/12/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0507F02564: Create skeleton outline of deck with sample analysis.
2/12/2007	Johnson, Chris	Manager	United States	Corporate	0.3	\$390.00	\$117.00	Data Room Search and document retrieval.
2/12/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	1.1	\$325.00	\$357.50	Provided updates to document request list and sent emails re: follow up actions from list.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.8	\$325.00	\$260.00	Participated in call with D. Bolinger (Delphi) and P. Gulbin (PwC) to discuss document request list.
2/12/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.8	\$325.00	\$260.00	Worked with P. Gulbin (PwC) to update document request list.
2/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Analysis of historical and projected financial information, JV agreements and accounting in Thermal financial statements of Thermal's KDAC (Korea) JV.
2/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Analysis of historical and projected financial information, JV agreements and accounting in Thermal financial statements of Thermal's SDAAC (China) JV.
2/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Analysis of historical and projected financial information, JV agreements and accounting in Thermal financial statements of all Thermal JV's with Calsonic.
2/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	Discussion of report format and content with D Peluso, PwC.
2/12/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	Update call with other Delphi division PwC teams.
2/12/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.5	\$390.00	\$1,365.00	Discuss workplan with Jeff Rayburn (PwC) and Jason Damewood.
2/12/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Develop questions for Tuesday meetings.
2/12/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.8	\$390.00	\$312.00	Discuss Tuesday workplan with Nathan Eastman (PwC).
2/12/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	3.0	\$325.00	\$975.00	Checking Portugal, Luxembourg pension presentation slides.
2/12/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.2	\$325.00	\$715.00	Creating Non-US plan summaries.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Kowalczyk, Pawel	Manager	Poland	Project Giant - ITS Work	3.0	\$390.00	\$1,170.00	0507F03850: Start of fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Kraków).
2/12/2007	Kowalczyk, Pawel	Manager	Poland	Project Giant - ITS Work	3.0	\$390.00	\$1,170.00	0507F03849: Start of fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Kraków) continued.
2/12/2007	Kowalczyk, Pawel	Manager	Poland	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03848: Fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Kraków).
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Analysing Lockport sales by platform.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Analysis of Divisional Office - John Gdowski - continued.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Call and analysis of Delco.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Consolidating FY08 - NA.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Consolidating FY07 - NA.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Analysing margins in New Markets.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Analysing business case - New Markets - Dolphin.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.8	\$325.00	\$260.00	Analysing PTC POS Adjustment.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.8	\$325.00	\$260.00	Analysing business case - New Markets - Yosemite.
2/12/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	New sales brige chart.
2/12/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Preliminary production of slides.
2/12/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Develop project overview and working hypothesis; identify risks and tests that could be used to make revenue adjustments and information required for analysis.
2/12/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	Tooling analysis.
2/12/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Other asset analysis.
2/12/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Tax and HR account isolation.
2/12/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	A/P analysis.
2/12/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.9	\$325.00	\$292.50	Accrual analysis.
2/12/2007	Lloyd, Nicholas	Manager	United States	Tax	2.2	\$390.00	\$858.00	0507F02456: Update slides on section 382.
2/12/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.4	\$325.00	\$780.00	Studied management presentation.
2/12/2007	Loring, Justin	Sr Associate	United States	Non - Working Travel Time	2.0	\$325.00	\$650.00	Travel to Powertrain offices in Luxembourg, 4 hour travel time * 50%.
2/12/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Discussed data request with Matthew Rosamond.
2/12/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	Read existing materials prepared by TS Strategy Group.
2/12/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.5	\$325.00	\$1,787.50	Prepare report and write schedules for capex.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.3	\$325.00	\$1,056.25	Continued...(Analyzing and prepare schedules for capex.)
2/12/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.3	\$325.00	\$1,056.25	Analyze and prepare schedules for capex.
2/12/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	1.0	\$775.00	\$775.00	Conference call with John Sheehan.
2/12/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.2	\$775.00	\$155.00	Prep for John Sheehan conference call.
2/12/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	4.8	\$325.00	\$1,560.00	0507F03811: Examination of the Tax workingpapers 2006 of Delphi Delco Electronics.
2/12/2007	Mata, Ivan	Sr Associate	Mexico	Non - Working Travel Time	1.5	\$325.00	\$487.50	0507F03813: (3x50%) Travel time from Mexico DF to Ciudad Juarez - 3.0 hrs @ \$325/hr = \$975 (original value).
2/12/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	1.0	\$325.00	\$325.00	0507F03810: Examination of the Tax Compliance Report 2005 of Alambrados y Productos Eléctricos.
2/12/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	0.6	\$325.00	\$195.00	0507F03812: Continue with the examination of the Annual Tax Return 2004 of Delphi Delco Electronics.
2/12/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	E&S revenue report analysis, review and revision.
2/12/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	2.0	\$515.00	\$1,030.00	Thermal revenue report analysis, review and revision.
2/12/2007	McCarthy, Paul	Director	United States	Corporate	1.6	\$515.00	\$824.00	Pre-Sheehan call Revenue update.
2/12/2007	McCarthy, Paul	Director	United States	Corporate	1.4	\$515.00	\$721.00	Update call; J. Sheehan (Delphi); all PwC project partners.
2/12/2007	McCarthy, Paul	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	DPSS revenue report analysis, review and revision.
2/12/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.2	\$325.00	\$1,365.00	J. McCarty (PwC) writing report slides - Joint Venture.
2/12/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$325.00	\$1,007.50	J. McCarty (PwC) writing report slides - Engineering.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.0	\$325.00	\$975.00	J. McCarty (PwC) writing report slides - Engineering.
2/12/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.1	\$775.00	\$852.50	Review management material on due diligence.
2/12/2007	Miller, Eric	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F03286: Follow-up on info requests re: due dil reports.
2/12/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F03871: Review and analysis of new JV data.
2/12/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03872: Preparation of follow-up questions to be sent to Yi Wang (reporting manager) for APO.
2/12/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.7	\$325.00	\$552.50	0507F03870: Preparation of meeting agenda for due diligence questions sending to South American reporting manager (Lucas Ademar).
2/12/2007	Monette, Benoit	Sr Associate	Canada	Non - Working Travel Time	1.5	\$325.00	\$487.50	0507F03868: Travel time to Packard office in Streetsboro, Cleveland from Montreal, Quebec. Total time flight and commute to Packard office 3 hours total .
2/12/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	0507F03869: Meeting with Stacey Reinhart (Manager OAS) about South America operations.
2/12/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,579.50	Compilation of Gas PBU within Powertrain income statements by product.
2/12/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Profitability analysis by product line within non-electric Gas PBU within Powertrain.
2/12/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.6	\$390.00	\$994.50	Analysis of above documents.
2/12/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	6.0	\$390.00	\$2,340.00	Analyze Powertrain gas restructuring analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Build consolidating schedule of Powertrain restructuring.
2/12/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	0.7	\$390.00	\$273.00	Conference call with Paul Elie, Kevin Wilkinson and John Moylan to discuss progress and to review the planned contents of the report.
2/12/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	4.5	\$290.00	\$1,305.00	Income statement consolidation.
2/12/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	4.5	\$290.00	\$1,305.00	Continued...(Income statement consolidation.)
2/12/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	2.0	\$515.00	\$1,030.00	0507F03601: Review of exchanging currency calculation from Reais to USD.
2/12/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	5.0	\$325.00	\$1,625.00	Worked on HRTS report slides for non-US Pension.
2/12/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Datapack update, bridge analysis, restructuring costs analysis.
2/12/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.5	\$325.00	\$812.50	Morning flight from New York to Detroit to start fieldwork for the week from 02/12 - 02/16 at Delphi's office (total 5 hours).
2/12/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Meeting with John Sheehan, Sarah Salrin (Delphi) to discuss status of work and issues to date.
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Call with Emeric Deramaux, Paul McCarthy (PwC) to discuss timing and revenue issues.
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Travel (3hrs. *50%).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Analysis of EBITDAR bridge.
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Documentation of days findings.
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.9	\$515.00	\$463.50	Analysis of 2005 SOPA adjustments.
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	Prepare call with Emeric Deramaux and Paul Mc Carthy.
2/12/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.5	\$515.00	\$257.50	Review of 2005 restructuring.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.1	\$515.00	\$1,081.50	0507F04159: Update call with all divisions and John Sheenhan.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.7	\$515.00	\$875.50	0507F04151: Documenting and review of overlays for BBP.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04158: Revenue update discussions with Steve S.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04154: Discussions with Donna and Lowell on Labour overlays.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04152: Discussions with Lowell on EBITDA bridge between 06 and 07.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04160: Review with senior on inventory balances and valuation of inventory.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04157: General discussions and review of both N/A and Europe..
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04156: Discussion with Europe senior on her findings and report structure.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04155: Discussions with N/A senior on his findings and structure of report and deliverable.
2/12/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04153: Discussions with Matt about labor assumptions and overlays and delieverable.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Pereira, Paula	Manager	Brazil	Project Giant - ITS Work	0.5	\$325.00	\$156.00	0507F03599: Preparation of exchanging currency calculation from Reais to USD.
2/12/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.9	\$325.00	\$1,267.50	Work on report for Thermal revenue projections - VW adjustment.
2/12/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.2	\$325.00	\$1,040.00	Work on report for Thermal revenue projections - risks.
2/12/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Meeting with E. Deramaux about Thermal report.
2/12/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	Subject matter interviews.
2/12/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	5.9	\$325.00	\$1,917.50	Met with Nathan Eastman, PwC Director, and Patricia Kelly, PwC Manager, and Jason Damewood, PwC Senior to review agenda for upcoming week in Europe and to prepare questions for meetings.
2/12/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.9	\$325.00	\$1,592.50	Reviewed files submitted Friday, Feb 9th and prepared questions from analysis on capital expenditures, inventory, and the 2005 and 2006 profit and loss statements.
2/12/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Traveled from Dallas, Texas to Wuppertal, Germany to attend meetings with Packard European executive team for the purpose of financial due diligence. Total one way travel time was 20 hours (6 hours* 50%).
2/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Analysis of Delphi labor files.
2/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.3	\$325.00	\$422.50	Analysis of Delphi labor files (continued).
2/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	Internal PwC call for Packard labor discussion.
2/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	Internal PwC call for E&S labor plan.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.8	\$325.00	\$260.00	Internal PwC call for Thermal labor strategy.
2/12/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	6.0	\$390.00	\$2,340.00	Analysis of Material costs.
2/12/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	D. Samohin and S. Uppal (Delphi) discussion of materials.
2/12/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Review of risks/opps in the BBP.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	Contract review.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Thermal pricing.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.7	\$390.00	\$663.00	Baan adjustments.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.6	\$390.00	\$624.00	Thermal divisional overlays - volume.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.5	\$390.00	\$585.00	Corporate overlays.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.3	\$390.00	\$507.00	Overlay E&S.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.3	\$390.00	\$507.00	Thermal divisional overlays - division.
2/12/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.2	\$390.00	\$468.00	Thermal divisional overlays - labor.
2/12/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.2	\$325.00	\$1,040.00	Reviewed labor models.
2/12/2007	Slater, Samuel	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.0	\$325.00	\$975.00	Set-up operating income bridges.
2/12/2007	Smidt, Peter	Director	United States	Corporate	6.0	\$515.00	\$3,090.00	Overall project planning and coordination.
2/12/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Reading of Consolidated business plan presentation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	6.0	\$775.00	\$4,650.00	Preparation of IAM and OES report section and discussions with Partner, PWC Team member Stuart Campbell.
2/12/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.2	\$775.00	\$1,736.00	Morning flight from New York to Detroit to start fieldwork for the week from 02/12 - 02/16 at Delphi's office (total 5 hours).
2/12/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	5.7	\$290.00	\$1,653.00	Rank suppliers against key purchase criteria - for each PBU.
2/12/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.1	\$290.00	\$1,189.00	Research reputation of key suppliers against auto industry key purchase criteria.
2/12/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	2.0	\$290.00	\$580.00	Draft slides on the market for each PBU.
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Reconcile Net Income by year for Powertrain Consolidated.
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Reconcile Net Income by year for Powertrain Consolidated (cont'd).
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	Diesel and Fuel Handling Restructuring Analysis.
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.5	\$390.00	\$585.00	Reconcile Net Income by year for Powertrain Consolidated (cont'd).
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Reconcile Net Income by year for Powertrain Consolidated (cont'd).
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Prepare master income statement summary.
2/12/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.7	\$390.00	\$273.00	Conference call with Paul Elie, Kevin Wilkinson and John Moylan to discuss progress and to review the planned contents of the report.
2/12/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Understanding restructuring/warranty impact on EBITDAR.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Understanding European footprint.
2/12/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.8	\$325.00	\$910.00	Preparing SA slides for report.
2/12/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Preparing European plant slides for report.
2/12/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Understanding managements assumptions about the forecast.
2/12/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	Understanding revenue/volume assumptions.
2/12/2007	Thomas, Dingdi	Director	United States	Corporate	0.2	\$515.00	\$103.00	Meeting set up with W. Telgen and team.
2/12/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	5.7	\$390.00	\$2,223.00	Analyzed pricing.
2/12/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.1	\$390.00	\$1,599.00	Analyzed market shares.
2/12/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	Analyzed competitive position.
2/12/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.5	\$325.00	\$1,137.50	0507F03462: Property tax report.
2/12/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.5	\$325.00	\$487.50	0507F03461: Revisions to due diligence risk chart.
2/12/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03463: Discussion with Richard Colby re: Sales & Use Tax information request.
2/12/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.3	\$390.00	\$1,287.00	Continue reviewing non-US pension projections.
2/12/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.1	\$390.00	\$819.00	Review non-US pension projections.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Wierzejska, Joanna	Sr Manager	Poland	Project Giant - ITS Work	3.0	\$515.00	\$1,545.00	0507F03846: Wrap up of fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Kraków).
2/12/2007	Wierzejska, Joanna	Sr Manager	Poland	Project Giant - ITS Work	3.0	\$515.00	\$1,545.00	0507F03847: Fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Kraków) continued.
2/12/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.6	\$325.00	\$1,495.00	Draft request lists for Diesel PBU by product line.
2/12/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.6	\$325.00	\$845.00	Tie-out detailed analyses to master income statement summary prepared by Matt Stone.
2/12/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Draft request lists for Fuel Handling and Canisters PBU.
2/12/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	Reconcile detailed 2007 income statement to the management presentation.
2/12/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.7	\$325.00	\$227.50	Conference call with Paul Elie, Matt Stone and John Moylan to discuss progress and to review the planned contents of the report.
2/12/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.7	\$325.00	\$227.50	Provide guidance to Brandon Murray, Finance Specialist, on requirements for plant income statement comparison for 2006 and 2007.
2/12/2007	Winsett, Jake	Sr Associate	United States	Corporate	3.4	\$325.00	\$1,105.00	0507F03195: Combing through dataroom searching for documents related to legal purchase agreements and indemnifications associated with Lucas Diesel acquisition.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/12/2007	Winsett, Jake	Sr Associate	United States	Corporate	2.3	\$325.00	\$747.50	0507F03194: Combing through dataroom searching for documents related to legal purchase agreements and indemnifications associated with Mechatronics and Peak acquisitions.
2/12/2007	Winsett, Jake	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0507F03196: Reviewing merger and acquisition slides and related dataroom documents regarding the Mechatronics, Lucas Diesel and Peak acquisitions.
2/12/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Project status update by Division.
2/12/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.7	\$325.00	\$877.50	Draft Non-US HRTS report.
2/12/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.3	\$325.00	\$747.50	Draft Non-US HRTS report.
2/12/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	Draft Non-US HRTS report.
2/12/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.6	\$325.00	\$520.00	Draft Non-US HRTS report.
2/12/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.7	\$775.00	\$1,317.50	Delphi meeting with J. Sheehan and S. Salerin.
2/12/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.6	\$775.00	\$465.00	Delphi preparation for meeting with J. Sheehan and S. Salerin.
2/12/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	4.7	\$290.00	\$1,363.00	Creation of spreadsheets showing sales per Delphi provided numbers or the management presentation in comparison to capital expenditures, including tooling, restructuring, re-bills, and various analytical percentages.
2/12/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	Travel from Minneapolis, including flight and drive, to arrive at Delphi office in Streetsboro, OH for the week. Total travel time roundtrip 5 hours.
2/12/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.2	\$290.00	\$348.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/12/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.1	\$290.00	\$319.00	Separation of the top 20 accounts receivable balances for North America in both 2005 and 2006.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.5	\$390.00	\$975.00	0507F04250: Review of Powertrain balance sheet analysis.
2/13/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	0507F04251: Powertrain Joint venture analysis continued.
2/13/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	0507F04253: Preparation for Powertrain Joint venture analysis.
2/13/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	0507F04249: Powertrain balance sheet analysis & preparation of list of questions continued.
2/13/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0507F04252: Review of Powertrain balance sheet analysis continued.
2/13/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04254: Preparation for Powertrain Joint venture analysis continued.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.7	\$325.00	\$877.50	Analysis of tooling and capital expenditures.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.3	\$325.00	\$747.50	Analysis of working capital and set-up of working capital datapack.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.3	\$325.00	\$747.50	Analysis of restructuring and performance.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Discussion of performance and economics with S Reinhart (Delphi) and M Flakne (PWC).
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Preparation of discussion items for inventory meeting.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.7	\$325.00	\$227.50	Preparation of discussion items for accounts receivable meeting.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.7	\$325.00	\$227.50	Preparation of discussion items for tooling meeting.
2/13/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Team discussion on workplan, observations from meetings.
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.2	\$390.00	\$858.00	0507F03743: Review of documents (Delco).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.1	\$390.00	\$819.00	0507F03783: Review of documents (Fuba).
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03786: Meet with Dr. R. Hetkamp, German tax manger (Delphi), to get information and review of documents.
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.7	\$390.00	\$663.00	0507F03784: Review of documents (Grundig).
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.7	\$390.00	\$663.00	0507F03744: Meet with Dr. R. Hetkamp, German tax manger (Delphi), to get information and review of documents.
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.5	\$390.00	\$585.00	0507F03785: Review of documents (Delco).
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.2	\$390.00	\$468.00	0507F03782: Meet with Delphi Deutschland.
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.1	\$390.00	\$429.00	0507F03740: Meet with Delphi Deutschland.
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.1	\$390.00	\$429.00	0507F03742: Review of documents (Grundig).
2/13/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.8	\$390.00	\$312.00	0507F03741: Review of documents (Fuba).
2/13/2007	Balgar, Rebecca	Manager	Germany	Non - Working Travel Time	0.5	\$390.00	\$195.00	0507F03787: Travel to Wuppertal to meet with Dr. R. Hetkamp, German tax manager (Delphi). Total travel time roundtrip 1 hour.
2/13/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	4.2	\$390.00	\$1,638.00	Analysis of manufacturing cost.
2/13/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	4.2	\$390.00	\$1,638.00	Continued...(Analysis of manufacturing cost.)
2/13/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	0.6	\$390.00	\$234.00	Discuss with Matt Roling (PwC) about the labor cost analysis related to the US plants (E&S).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	4.1	\$390.00	\$1,599.00	Meeting with Medical management A. Sequin, A. Hoffmann, J. Harris, D. Berge, T. Clark - Delphi, PwC-S. Sexton, J. Nguyen-Dai, J. Bharkhda, N. Smith.
2/13/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.3	\$390.00	\$1,267.50	Continued...(preparation of consumer electronics report. Follow up meeting with Teresa Clark and Allen Flowers (Delphi). Discussions with Jean-Marie Nguyen-Dai and Nigel Smith.)
2/13/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.3	\$390.00	\$1,267.50	Continued preparation of consumer electronics report. Follow up meeting with Teresa Clark and Allen Flowers (Delphi). Discussions with Jean-Marie Nguyen-Dai and Nigel Smith.
2/13/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$955.50	Review of working capital and balance sheet data prepared by senior.
2/13/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/13/2007	Brillet, Jean-Philippe	Manager	France	Project Giant - ITS Work	5.0	\$390.00	\$1,950.00	0507F03706: Review the documents available in the data room located in the premises of Delphi France day two.
2/13/2007	Burkheiser, Eric	Director	United States	Tax	0.5	\$515.00	\$257.50	0507F03355: Continued review and modifications to state tax due diligence report.
2/13/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	4.1	\$390.00	\$1,599.00	Meeting with OES Management M. Shasteen, J. Ong - Delphi, PwC-S. Sexton, J. Nguyen-Dai, C. Stuart, N. Smith.
2/13/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.4	\$390.00	\$1,326.00	Continued preparation of IAM and OES report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$955.50	Review of working capital and balance sheet data prepared by senior.
2/13/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.1	\$390.00	\$819.00	Follow up meeting with Teresa Clark and Allen Flowers (Delphi).
2/13/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/13/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Discussions with Jean-Marie Nguyen-Dai and Nigel Smith.
2/13/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	4.0	\$515.00	\$2,060.00	0507F04039: Analysis of profitability by product line.
2/13/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.2	\$515.00	\$1,648.00	0507F04037: Diesel and Fuel Handling Restructuring Analysis.
2/13/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.8	\$515.00	\$1,442.00	0507F04038: Diesel and Fuel Handling Restructuring Analysis (continued).
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	3.5	\$290.00	\$1,015.00	SG&A by region (Historicals (05 - 07) & Fcst (07-11)).
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	3.5	\$290.00	\$1,015.00	Diesel SG&A by region & category/component.
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.8	\$290.00	\$797.50	Medical customer analysis.
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.5	\$290.00	\$725.00	IAM - SG&A input.
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.3	\$290.00	\$72.50	Data room document printing for Nigel Smith.
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.3	\$290.00	\$72.50	Meet with Jean-Marie on Diesel SG&A Questions.
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.2	\$290.00	\$43.50	Food Order.
2/13/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.1	\$290.00	\$29.00	Sent through consolidated BS information to Anh.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Chen, David	Director	United States	Tax	2.0	\$515.00	\$1,030.00	0507F03206: Review foreign tax provision information for 2006.
2/13/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.5	\$325.00	\$487.50	0507F02388: Review of Mexican deferred taxes.
2/13/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02387: Discussion with foreign offices regarding scope of review with Brazil and Mexico.
2/13/2007	Cornell, Ralph	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F03375: Discussions with Bob F and Eric B (PwC).
2/13/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Review data received relating to material savings and prepare a schedule representing the team's thoughts on materials savings for a meeting with P. Ottavis.
2/13/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	Analyze manufacturing and restructuring savings in relation to the bridge presented in the management presentation.
2/13/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	Attend a follow-up meeting on Medical systems - Delphi: Teresa Clark, Dave Berge (President)+ various executives - PwC: Nigel Smith, Jean-Marie Nguyen Dai, Jeff Bharkda, Steve Sexton.
2/13/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Slide writing DPSS.
2/13/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Analysis of Thermal new market issues.
2/13/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Slide writing Thermal.
2/13/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Interviews with experts - Consumer electronics.
2/13/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.7	\$775.00	\$2,867.50	Prepare non-US draft report.
2/13/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.9	\$775.00	\$2,247.50	Prepare non-US draft report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.2	\$515.00	\$2,163.00	0507F03976: Analysis of the income statement.
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.2	\$515.00	\$2,163.00	0507F03979: Draft Report write-up.
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.6	\$515.00	\$1,854.00	0507F03980: Review report sections (PBU income statement and Joint Ventures).
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.0	\$515.00	\$1,545.00	0507F03975: Reviewing information obtained from Delphi E&S.
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.8	\$515.00	\$1,442.00	0507F03977: Preparation of risks and opportunity analysis.
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	0507F03981: Meeting with M. MacDonald (Delphi) to discuss and analyze restructuring charges and savings.
2/13/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.8	\$515.00	\$927.00	0507F03978: Updating Quality of Earnings analysis.
2/13/2007	Dyba, Krzysztof	Sr Associate	Poland	Project Giant - ITS Work	3.9	\$325.00	\$1,267.50	0507F03845: Continued wrap up of fieldwork at the company premises including analyzes of tax, legal and business documentation as well as discussions with accounting and financial personnel of Delphi Poland (Krakow).
2/13/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	Balance sheet analysis with Vincent Fagart (Packard) and Dorota Maslanek (Packard), Continued.
2/13/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.0	\$515.00	\$1,545.00	Balance sheet analysis with Vincent Fagart (Packard) and Dorota Maslanek (Packard).
2/13/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	European overview presentation by Vincent Fagart (Packard).
2/13/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.8	\$515.00	\$412.00	Call Gordon Medeiros (PwC) to discuss financial discussion with Vincent Fagart (Packard) and Cerberus request list.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	Status update with Charles Chamberland.
2/13/2007	Etienne, Xavier	Partner	France	Project Giant - ITS Work	4.0	\$775.00	\$3,100.00	0507F03705: Review the documents available in the data room located in the premises of Delphi France day two continued.
2/13/2007	Fields, Robert	Director	United States	Tax	0.7	\$515.00	\$360.50	0507F03399: Discussions with Ralph and Eric B.
2/13/2007	Fields, Robert	Director	United States	Tax	0.6	\$515.00	\$309.00	0507F03400: Edits to template.
2/13/2007	Fields, Robert	Director	United States	Tax	0.2	\$515.00	\$103.00	0507F03401: Emails to Bill (Delphi).
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.1	\$390.00	\$819.00	Continue analysis of Restructuring, performance, and economics in business plan, based on discussions.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Analysis of Restructuring, performance, and economics in business plan, based on discussions.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Update with Gordon.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Review of Asia Pacific and South America balance sheets.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Creation of forecast bridges.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Discussion of performance and economics with S Reinhart (Delphi) and B Andersen (PWC).
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.8	\$390.00	\$312.00	Discussion with M Roling on labor, based on labor calls completed.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Team discussion on workplan, observations from meetings.
2/13/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Update with G Medeiros on due diligence status.
2/13/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	5.0	\$325.00	\$1,625.00	Add slides, make edits, conduct research on consumer electronics section of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	5.0	\$325.00	\$1,625.00	Compile report, make edits, in attempt to finalize draft version.
2/13/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	2.0	\$390.00	\$780.00	0507F03809: Analyze and compare Fas 102 information by Andrew F Clouser (PwD Detroit Tax Manager) against information provided by Delphi Tax team.
2/13/2007	Gonzalez, Angelica	Manager	Mexico	Non - Working Travel Time	1.5	\$390.00	\$585.00	0507F03802: (3x50%) Travel from Ciudad Juarez to Mexico City - 3.0 hrs @ \$390/hr = \$1,170 (original value).
2/13/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	1.3	\$390.00	\$507.00	0507F03808: Read and analyze Controladora Delphi SA de CV 2004 Tax compliance report prepared by external auditors.
2/13/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03803: Meeting with Fabiola Luna (Delphi Tax Manager) to review a requirement list of additional information arised from our analysis.
2/13/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03804: Prepare a requirement list of additional information arised from our analysis.
2/13/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	5.0	\$325.00	\$1,625.00	Reconciliation of preliminary 12 + 0 P&L to final 12 + 0 and cash flow statement.
2/13/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Preparation and discussion of top 5 deal issues with PWC team.
2/13/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Update to Net Debt Slides.
2/13/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparation and documentation of Accounting/Other Matters slides for balance sheet.
2/13/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Reconciliation and preparation of restructuring slides.
2/13/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparation of Cerberus request listing request answers/provide to FTI.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.4	\$515.00	\$206.00	Participated in call with A. Kaplan (PwC) re: project next steps.
2/13/2007	Han, Joseph	Sr Associate	United States	Tax	4.8	\$325.00	\$1,560.00	0507F02749: Write and modify the book to tax adjustments in the due diligence report. Perform the testing of some of items in terms of consistency and materiality.
2/13/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02750: Work on effective tax rate slides and review the workpapers of Int. effective tax rate.
2/13/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: P&SS	5.1	\$290.00	\$1,479.00	Research competitors of Delphi in O2 concentrators and infusion pumps.
2/13/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: P&SS	2.9	\$290.00	\$841.00	Create slides on competitors of Delphi in medical segment.
2/13/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$290.00	\$580.00	Create slide for report by product line with market information.
2/13/2007	Hesse, Scott	Partner	United States	Tax	0.5	\$775.00	\$387.50	0507F02492: Review FAS 5 Schedule for China.
2/13/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.5	\$290.00	\$1,015.00	0507F02561: Attended conference call with Delphi management (Jim Reidy, Elaine Hofius, John Rowland, Stacy Reinhart) and PwC FDD team (Gordon Medeiros, Partner; Nate Eastman, Director) to discuss draft version of report.
2/13/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0507F02562: Review data available and what data is needed; Prepare and distribute data to internal PwC team.
2/13/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.8	\$290.00	\$232.00	0507F02560: Prepare 2004 historical BaaN data for analysis.
2/13/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	0507F02559: Communicated with Elaine Hofius, Delphi Packard Venture Program Manager, on receiving historical BaaN files.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.4	\$325.00	\$130.00	Participated in call with P Gulbin (PwC) re: project next steps.
2/13/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.0	\$775.00	\$2,325.00	Discussion with PwC team of layout and content of diligence report.
2/13/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Follow-up call with T. Tilton - KDAC (Korea JV CFO).
2/13/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	Review and edit of Debt-like liabilities slides.
2/13/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	Preparation of information for Cerberus request listing.
2/13/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.0	\$775.00	\$775.00	Discussion of preliminary deal issues and their place in the PwC diligence report.
2/13/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	5.0	\$390.00	\$1,950.00	Balance sheet analysis with Vincent Fagart (Packard) and Dorota Maslanek (Packard), Continued.
2/13/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Balance sheet analysis with Vincent Fagart (Packard) and Dorota Maslanek (Packard).
2/13/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	European overview discussion with Vincent Fagart (Packard).
2/13/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	European overview presentation by Vincent Fagart (Packard).
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Meeting with Lowell - FY05 - FY06 - FY07 trends.
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Major budget assumptions - Rio Bravo.
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Major budget assumptions - Lockport.
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Meeting with Lowell - bridges.
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Major budget assumptions - Vandalia.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Major budget assumptions - Direct Shipments.
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Meeting with Lowell - OCOGS.
2/13/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	Discussing issue of TSC Underhood Components.
2/13/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Attended conference call with Delphi management (Jim Reidy, Elaine Hofius, John Rowland, Stacy Reinhart) and PwC FDD team (Gordon Medeiros, Partner; Nate Eastman, Director) to discuss draft version of report.
2/13/2007	Lahiri, Anirban	Associate	United States	Non - Working Travel Time	2.5	\$290.00	\$725.00	Flight to Dusseldorf and drive to Wuppertaal (5hrs. *50%).
2/13/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Prepared for management meetings on flight to Germany.
2/13/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.7	\$325.00	\$1,527.50	Working capital analysis.
2/13/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.6	\$325.00	\$1,170.00	Commitment and contingency analysis.
2/13/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.4	\$325.00	\$455.00	Debt-like item analysis.
2/13/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$130.00	Powertrain JV analysis.
2/13/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.3	\$325.00	\$97.50	Inventory.
2/13/2007	Lloyd, Nicholas	Manager	United States	Tax	3.4	\$390.00	\$1,326.00	0507F02455: Update slides on audit history.
2/13/2007	Loring, Justin	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	Travel to Powertrain offices in Luxembourg, 6 hour travel time * 50%.
2/13/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.4	\$325.00	\$780.00	Analysed major unbooked business in the BaaN file.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Read findings of the FDD Powertrain team to date.
2/13/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.5	\$325.00	\$487.50	Prepared for call with Priscilla Dell'orto to be held the next morning.
2/13/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	6.0	\$325.00	\$1,950.00	Analyze E&S product line specific P&L information.
2/13/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.5	\$325.00	\$1,137.50	Prepare report and write schedules for E&S.
2/13/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.5	\$325.00	\$812.50	L. Ly and D. Samohin (PwC) meeting with M. Beckett (Delphi) to review E&S questions.
2/13/2007	Martin, Alexander	Director	United States	Corporate	5.8	\$515.00	\$2,987.00	0507F03008: Review of Delphi U.S. transfer pricing documentation reports-2003 and 2004 and meeting with Paul Hightt (Delphi).
2/13/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	4.2	\$325.00	\$1,365.00	0507F03799: Continue with the examination of the Tax Compliance Report 2005 of Alambrados and Productos Eléctricos.
2/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	2.0	\$515.00	\$1,030.00	Thermal initial slides review with partner; quality review; M. Tuohy, E. Deramaux (PwC).
2/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	2.0	\$515.00	\$1,030.00	Thermal revenue report analysis, review and revision.
2/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	DPSS revenue report analysis, review and revision.
2/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	1.5	\$515.00	\$772.50	E&S revenue report analysis, review and revision.
2/13/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	1.0	\$515.00	\$515.00	E&S initial slides review with partner; quality review; C. Vasquez, M. Tuohy (PwC).
2/13/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.2	\$325.00	\$1,690.00	J. McCarty engineering expense analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$325.00	\$1,007.50	J. McCarty report writing - E&C PBU.
2/13/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.7	\$325.00	\$877.50	J. McCarty and C. Lebeau Engineering analysis.
2/13/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.2	\$325.00	\$390.00	Proof reading and edits.
2/13/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	6.0	\$775.00	\$4,650.00	Review status update material and request lists material.
2/13/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.8	\$775.00	\$581.25	Travel to Cleveland from Minneapolis (1.5hrs. *50%).
2/13/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.5	\$775.00	\$387.50	Update call with M Flakne (PwC) on due diligence status.
2/13/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F03875: Analysis of copper material costs in 2007-2011 business plan.
2/13/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03874: Conference call with South American Lucas Ademar (reporting manager), Stacey Reinhart and Jorge Elias (accounting).
2/13/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03876: Analysis of APO schedules and data.
2/13/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03873: Preparation of follow-up questions to be sent to Yi Wang (reporting manager) for APO continued.
2/13/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	5.3	\$390.00	\$2,047.50	Profitability analysis by product line within non-electric Gas PBU within Powertrain.
2/13/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$897.00	Brainstorming bridge presentation with Brandon Murray; instructing on how to conduct analysis and meaning thereof.
2/13/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.3	\$390.00	\$877.50	Reconciled product line income statements with total PBU statements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Build Product line consolidating P&L and EBITDA analysis.
2/13/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Build Product line consolidating P&L and EBITDA analysis.
2/13/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Build Product line consolidating P&L and EBITDA analysis.
2/13/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	5.5	\$290.00	\$1,595.00	Income statement consolidation.
2/13/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	5.5	\$290.00	\$1,595.00	Continued...(Income statement consolidation.)
2/13/2007	Mussi, Cristina	Sr Manager	Brazil	Project Giant - ITS Work	1.0	\$515.00	\$515.00	0507F03600: Preparation of the tax due diligence report.
2/13/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	5.0	\$325.00	\$1,625.00	Reviewed and checked HRTS report slides for non-US Pension.
2/13/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Worked on Balance sheet datapack.
2/13/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Dataroom, fixed assets, Inventory and restructuring costs reconciliation.
2/13/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Medical datapack, CE datapack.
2/13/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/13/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Diesel.
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Medical meeting - Infusion pumps - Dave Berge (DPSS).
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Call with Emeric Deramaux, Paul McCarthy (PwC) to discuss timing and revenue issues.
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Documentation of days findings.
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Medical meeting - Oxygen concentrators - Dave Berge (DPSS).
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	Help preparing Cerberus request list.
2/13/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	Medical meeting - Contract manufacturing - Dave Berge (DPSS).
2/13/2007	O'Hara, Chris	Associate	United States	Product-line Profitability: Electronics & Safety	3.5	\$290.00	\$1,015.00	Continued...(I formatted and consolidated the G&A, Finance, and World Marketing & Salescost detail for Demetri Samohin. Using this information, I compiled questions for management related to the information provided.)
2/13/2007	O'Hara, Chris	Associate	United States	Product-line Profitability: Electronics & Safety	3.5	\$290.00	\$1,015.00	I formatted and consolidated the G&A, Finance, and World Marketing & Salescost detail for Demetri Samohin. Using this information, I compiled questions for management related to the information provided.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	3.1	\$515.00	\$1,596.50	0507F04168: Preparation of expenses.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	3.1	\$515.00	\$1,596.50	0507F04166: Review and analysis of the overlays in the forecast.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.9	\$515.00	\$1,493.50	0507F04167: Meeting with Lowell, Mike, Donna and other management to discuss the forecast and specific assumptions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.2	\$515.00	\$618.00	0507F04164: Review with N/A senior of his section.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04163: Review with b/s senior on qofa, w/c, net debt and balance sheet.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04165: Discussions with Euorpe senior about findings, specific section issuses and report.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04161: Review of quality of earnings findings and forecast potential issues with team and Lowell.
2/13/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04162: Discussions with revenue team on findings and process for the auto pbu.
2/13/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.3	\$325.00	\$1,072.50	Work on report for Thermal revenue projections - VW adjustment.
2/13/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.7	\$325.00	\$877.50	Work on report for Thermal revenue projections - AMS adjustment.
2/13/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Work on report for Thermal revenue projections - Ford adjustment.
2/13/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Work on report for Thermal revenue projections - VW adjustment.
2/13/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	Subject matter interviews.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Met with Darota Maslanek to walk through P&L for Europe.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.9	\$325.00	\$617.50	Met with Vincent Fagard and Darota Maslanek to discuss miscellaneous topics including SAP implementation, restructuring, joint ventures, and inventory costing.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.9	\$325.00	\$617.50	Reviewed files received during the day and reviewed and analyzed notes taken.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Attended business presentation presented by Vincent Fargard in Wuppertal, Germany on Europe Packard division.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	Attended business presentation presented by Vincent Fagard in Wuppertal, Germany.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Met with Vincent Fagard and Darota Maslanek to discuss balance sheet reserves in Europe for the Packard division (e.g., warranty, allowance for bad debt, aged receivables, and E&O.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	Met with Vincent Fagard and Darota Maslanek to discuss foreign exchange hedging for the Packard division.
2/13/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.7	\$325.00	\$227.50	Met with Vincent Fagard and Darota Maslanek to inventory build-up that has occurred in Europe.
2/13/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Analysis of Delphi labor files.
2/13/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.5	\$325.00	\$1,137.50	Analysis of Delphi labor files (continued).
2/13/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.4	\$325.00	\$455.00	Internal PwC call to prepare E&S division for labor plan.
2/13/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	6.0	\$390.00	\$2,340.00	Report write-up/ Analysis completion.
2/13/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Income statement analysis.
2/13/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	D. Samohin and Marietta (Delphi) regarding working capital trends and analysis.
2/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Baan Adjustments.
2/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Price-downs.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.7	\$390.00	\$663.00	Baan Adjustments.
2/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.7	\$390.00	\$663.00	Baan negative revenue.
2/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.6	\$390.00	\$624.00	Price-downs.
2/13/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.6	\$390.00	\$234.00	Travel (1.2hrs. *50%).
2/13/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Reviewed JV contracts.
2/13/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Meeting with Christine Darby to discuss Consolidated business plan presentation.
2/13/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Analysis of Consolidated business plan, generation of follow-up questions.
2/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.1	\$775.00	\$3,193.00	Meeting with OES Management M. Shasteen, J. Ong - Delphi, PwC-S. Sexton, J. Nguyen-Dai, C. Stuart.
2/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.2	\$775.00	\$2,511.00	Continued preparation of IAM and OES report. Follow up meeting with Teresa Clark and Allen Flowers (Delphi). Discussions with Jean-Marie Nguyen-Dai and Nigel Smith.
2/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.2	\$775.00	\$2,511.00	Continued...(preparation of IAM and OES report. Follow up meeting with Teresa Clark and Allen Flowers (Delphi). Discussions with Jean-Marie Nguyen-Dai and Nigel Smith.)
2/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Review of working capital and balance sheet data prepared by senior.
2/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Prepare meeting with OES Management.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/13/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.6	\$290.00	\$1,334.00	Identify key business wins and quantified revenue at risk.
2/13/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.0	\$290.00	\$870.00	Draft slide on revenue upsides.
2/13/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	2.4	\$290.00	\$696.00	Draft slide on management key assumptions.
2/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	4.0	\$390.00	\$1,560.00	Diesel and Fuel Handling Restructuring Analysis (Continued).
2/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	Diesel and Fuel Handling Restructuring Analysis.
2/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	Diesel and Fuel Handling Restructuring Analysis (Continued).
2/13/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Help Kevin Tie out Master Income Statement Schedules.
2/13/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	5.5	\$325.00	\$1,787.50	Updating restructuring impact on European footprint.
2/13/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.5	\$325.00	\$1,462.50	Updating European forecast slides (2007-2009).
2/13/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.5	\$325.00	\$1,462.50	Updating restructuring/plant/product line impact on earnings\.
2/13/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Discussion about restructuring & how to present.
2/13/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	Miscellaneous correspondence with W. Telgen.
2/13/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.6	\$390.00	\$1,794.00	Report writing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Review of Senior Associate draft.
2/13/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.4	\$390.00	\$936.00	Drafted Pricing adjustments slides.
2/13/2007	Whalen, Gretchen	Sr Associate	United States	Tax	5.0	\$325.00	\$1,625.00	0507F03460: Drafting of report - sales & use tax section.
2/13/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03459: Research related to M&A activity.
2/13/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03458: Discussion with Bob Fields (PwC) re: Sales & Use tax.
2/13/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03457: Discussion with Eric Burkheiser (PwC) re: SALT risks.
2/13/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	4.0	\$390.00	\$1,560.00	Continue reviewing non-US pension projections.
2/13/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.8	\$390.00	\$1,482.00	Review non-US pension projections.
2/13/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.3	\$325.00	\$1,056.25	Continued...(Building schedules to analyze plant level income statements.)
2/13/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.3	\$325.00	\$1,056.25	Build schedules to analyze plant level income statements.
2/13/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Prepare a list of questions based on the analysis of the plant level income statements.
2/13/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Tie-out detailed analyses to master income statement summary prepared by Matt Stone.
2/13/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.9	\$325.00	\$292.50	Review product line/PBU mapping.
2/13/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$130.00	Meet with Jennifer Coleman to reconcile detail schedules to the management presentation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.2	\$515.00	\$618.00	0507F03794: Transfer pricing - have internal discussion on transfer pricing with L. Bernhardt and H. Kuckhoff on the request of client (Dr. R. Hetkamp).
2/13/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.5	\$515.00	\$257.50	0507F03793: Phone call with R. Balgar, PwC tax manager, on results of today's client meeting and further work approach..
2/13/2007	Winsett, Jake	Sr Associate	United States	Corporate	1.8	\$325.00	\$585.00	0507F03192: Completing section 59(e) research and experimental election write-up in light of amended tax returns for 1999, 2002 and 2003, as well as originally filed tax returns for 2004 and 2005.
2/13/2007	Winsett, Jake	Sr Associate	United States	Corporate	1.6	\$325.00	\$520.00	0507F03193: Discussing project status with Rick and reviewing slides prepared to-date for insertion of section 59(e) issue.
2/13/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Review of Consolidating business plan.
2/13/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	3.2	\$325.00	\$1,040.00	Draft Non-US HRTS report.
2/13/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.2	\$325.00	\$715.00	Project UK cash contribution.
2/13/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	1.7	\$325.00	\$552.50	Project UK cash contribution.
2/13/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.9	\$775.00	\$3,022.50	Delphi review of information included in Sharepoint.
2/13/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.2	\$775.00	\$1,705.00	Delphi review of accounting memos.
2/13/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.1	\$775.00	\$1,627.50	Delphi review of Plan Investors request list.
2/13/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.6	\$290.00	\$754.00	Analysis of EBITDAR of all joint ventures, with a breakdown of productive and non-productive capital expenditures, along with tooling spends.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/13/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	Begin work on joint ventures slides for Cerberus presentation, specifically, historical data and general information.
2/13/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.9	\$290.00	\$551.00	Preparation of document and second meeting with Angela Martin, Delphi, to discuss discrepancies between restructuring costs per corporate and joint venture management.
2/13/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.3	\$290.00	\$377.00	Follow-up with Angela Martin, Delphi, to receive audited financials for non-consolidated joint ventures along with foreign currency information.
2/13/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.8	\$290.00	\$232.00	Instruction on PwC's slide assembly on transaction service work.
2/13/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.4	\$290.00	\$116.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/14/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0507F04257: Powertrain quality of working capital analysis.
2/14/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	0507F04258: Powertrain balance sheet analysis status update to management.
2/14/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	0507F04255: Continuation of Powertrain balance sheet analysis.
2/14/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.5	\$390.00	\$585.00	0507F04256: Powertrain balance sheet meeting with Bob Hoepfner - Delphi Powertrain Corp, Wolfgang - Delphi Powertrain Corp, Jason Abbot - FTI Consulting, and Brandin Laschinski - PWC.
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.1	\$325.00	\$1,007.50	Discuss work plan with B Monette and M Flakne (PWC).
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.3	\$325.00	\$747.50	Update of balance sheet schedules.
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.8	\$325.00	\$585.00	Preparation for meetings at Streetsboro.
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	Analysis of balance sheet.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Discussion with C High to discuss tooling rollforward.
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	Preparation of discussion items for E&O meeting.
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	Additional analysis of balance sheet.
2/14/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.7	\$325.00	\$227.50	Discussion with A Cline regarding tooling.
2/14/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	3.2	\$390.00	\$1,248.00	0507F03736: Preparation of due diligence report (Facts).
2/14/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.8	\$390.00	\$1,092.00	0507F03737: Preparation of due diligence report (History).
2/14/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.7	\$390.00	\$663.00	0507F03739: Review of documents and filing (Delco).
2/14/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.6	\$390.00	\$624.00	0507F03738: Review of documents and filing (Grundig).
2/14/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	3.3	\$390.00	\$1,267.50	Analysis of manufacturing cost.
2/14/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	3.3	\$390.00	\$1,267.50	Continued...(Analysis of manufacturing cost.)
2/14/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	1.5	\$390.00	\$585.00	Discuss with Scott Merrill (director of Delphi) about the manufacturing cost.
2/14/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	5.5	\$390.00	\$2,145.00	Review work of associates and seniors. Work with Nigel Smith and Jean-Marie Nguyen-Dai to determine the type of deliverable to be prepared for Friday's meeting with CEO of DPSS.
2/14/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Continued...(Preparation of Medical and Consumer Electronics report sections.)
2/14/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Preparation of Medical and Consumer Electronics report sections.
2/14/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Analysis of new information received from Medical.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/14/2007	Brillet, Jean-Philippe	Manager	France	Project Giant - ITS Work	4.0	\$390.00	\$1,560.00	0507F03704: Day three review of the documents available in the data room located in the premises of Delphi France.
2/14/2007	Brillet, Jean-Philippe	Manager	France	Project Giant - ITS Work	3.0	\$390.00	\$1,170.00	0507F03702: Day four, final review of the documents available in the data room located in the premises of Delphi France.
2/14/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	PwC internal update conference call re: investor diligence.
2/14/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	Call w/John Sheehan, Colin Wittmer and Pete Smidt re: Cerberus information request list.
2/14/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	5.5	\$390.00	\$2,145.00	Review work of associates and seniors. Work with Nigel Smith and Jean-Marie Nguyen-Dai to determine the type of deliverable to be prepared for Friday's meeting with CEO of DPSS.
2/14/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Continued...(Preparation of IAM and OES report sections.)
2/14/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Preparation of IAM and OES report sections.
2/14/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Analysis of new information received from IAM and OES.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/14/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	4.4	\$515.00	\$2,266.00	0507F04040: Analysis of budget overlays.
2/14/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.8	\$515.00	\$1,957.00	0507F04043: Analysis and summary of regional income statements.
2/14/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.8	\$515.00	\$1,442.00	0507F04041: Analysis of budget overlays (continued).
2/14/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.0	\$515.00	\$515.00	0507F04042: Coordination with PwC Team and Delphi & FTI to discuss request list and obtain key missing information.
2/14/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	4.5	\$290.00	\$1,305.00	IAM/OES P&L trending (Asia/SA).
2/14/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.5	\$290.00	\$725.00	Diesel SG&A, Medical Customers & OES/IAM (SA&Asia) Questions preparation.
2/14/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.5	\$290.00	\$725.00	OES & IAM Income Statement Slide preparation.
2/14/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.5	\$290.00	\$435.00	Medical customer analysis questions prep.
2/14/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.3	\$290.00	\$362.50	SG&A - Diesel Wrap.
2/14/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.3	\$290.00	\$72.50	Email support & printouts to Nigel.
2/14/2007	Chen, David	Director	United States	Tax	1.8	\$515.00	\$927.00	0507F03207: Review foreign deferred tax asset information for 2006.
2/14/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.3	\$325.00	\$422.50	0507F02390: Internal discussion regarding FIN 48 analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02389: Discussions with foreign office regarding there approach to the reports they will provide the US.
2/14/2007	Cornell, Ralph	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F03374: Internal discussions Bob F, Eric B, Gretchen (PwC).
2/14/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	6.5	\$325.00	\$2,112.50	Meet with Vincent Fagart (Packard) regarding restructuring.
2/14/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.6	\$325.00	\$1,170.00	Meet with Vincent Fagart (Packard) regarding inventory valuation.
2/14/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Review of current day notes and summarize. Develop questions and thoughts for the meetings the coming day.
2/14/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Documtent outline of European diligence observations.
2/14/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Thermal revenue issues call - PwC (Steve Sexton, Brian Kelly, Damian Peluso).
2/14/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Follow up meeting on Thermal new markets with Delphi: Raymond Johnson (President), Neil Sweeney (FD) - PwC: Steve Sexton, Scott Purdy.
2/14/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Slide writing DPSS.
2/14/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Did DPSS report review with Paul McCarthy.
2/14/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Passed DPSS reports edits.
2/14/2007	Dilcher, David	Partner	United States	Pension / OPEB	4.3	\$775.00	\$3,332.50	Prepare non-US draft report.
2/14/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	0507F03982: Reviewing information obtained from Delphi E&S.
2/14/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.8	\$515.00	\$1,957.00	0507F03983: Quality of Earning and Risks and Opportunities analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.0	\$515.00	\$1,545.00	0507F03985: Analyze restructuring information obtained.
2/14/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.0	\$515.00	\$1,545.00	0507F03986: Review report sections (PBU income statement).
2/14/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.7	\$515.00	\$1,390.50	0507F03984: Report write-up/analysis completion continued.
2/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	6.5	\$515.00	\$3,347.50	Meet with Vincent Fagart (Packard) regarding restructuring.
2/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.6	\$515.00	\$1,854.00	Meet with Vincent Fagart (Packard) regarding inventory valuation.
2/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Conference call with Stacey Reinhart (Delphi), Jim Reidy (Delphi), Mark Flakne (PwC) and Gordon Medeiros (PwC) regarding Cerberus request list. regarding diligence process and request list.
2/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	Research potential FIN 46 issue with respect to "integrated suppliers".
2/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.9	\$515.00	\$463.50	Document outline of European diligence observations.
2/14/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.7	\$515.00	\$360.50	Call Gordon Medeiros (PwC) to discuss comments from Jim Reidy (Packard) regarding due diligence.
2/14/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	Conference call with PwC regarding Cerberus request list.
2/14/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	Status call with Chamberland on Powertrain.
2/14/2007	Etienne, Xavier	Partner	France	Project Giant - ITS Work	6.0	\$775.00	\$4,650.00	0507F03703: Day three review of the documents available in the data room located in the premises of Delphi France continued.
2/14/2007	Eyman, Genevieve	Associate	United States	Corporate	0.4	\$290.00	\$116.00	0507F02272: Processed client documents for A Clouser (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Fields, Robert	Director	United States	Tax	0.5	\$515.00	\$257.50	0507F03398: Internal discussionsRalph, Eric B, Gretchen.
2/14/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.1	\$390.00	\$1,209.00	Discuss work plan with B Monette and B Andersen (PWC).
2/14/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.1	\$390.00	\$819.00	Review of consolidating income statement and walks.
2/14/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.1	\$390.00	\$819.00	Conference call with Stacey Reinhart (Delphi), Jim Reidy (Delphi), N Eastman (PwC) and Gordon Medeiros (PwC) regarding Cerberus request list. regarding diligence process and request list.
2/14/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Update of Cerberus request list based on discussion.
2/14/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	5.0	\$325.00	\$1,625.00	Edit report for initial draft presentation.
2/14/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Meet with Parter and Manager to present initial draft of report.
2/14/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Rework Report to finalize draft.
2/14/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	4.0	\$390.00	\$1,560.00	0507F03807: Continue reading and analyzing Controladora Delphi SA de CV 2004 Tax compliance report prepared by external auditors.
2/14/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	3.0	\$390.00	\$1,170.00	0507F03805: Review Controladora Delphi SA de CV 2004 Consolidation Income tax computation.
2/14/2007	Gonzalez, Angelica	Manager	Mexico	Project Giant - ITS Work	1.0	\$390.00	\$390.00	0507F03806: Meeting with Yazmin Caceres (PwC Senior Tax manager) to comment observations and findings.
2/14/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.0	\$325.00	\$1,300.00	Update and correction of Normalized Working Capital Slides.
2/14/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Preparation and documentation of Quality of Net Assets slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	Preparation of EBITDAR and Sales/OI Walk bridge slides.
2/14/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparation and documentation of Free Cash Flow Slides.
2/14/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Creation of Normalized working capital chart and analysis.
2/14/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of Cerberus request listing request answers/provide to FTI.
2/14/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.6	\$515.00	\$1,339.00	Wrote and emailed summary of meeting with D. Smark, M.B Maciak and D. Bolinger (Delphi) re: SG&A tracking of headcount by region.
2/14/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.6	\$515.00	\$1,339.00	Reviewed documents received from D. Bolinger and D. Sczesny (Delphi) re: SG&A savings.
2/14/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	1.2	\$515.00	\$618.00	Prepared for call with A. Kaplan (PwC) re: updated document request list project next steps.
2/14/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	Participated in meeting with D. Smark, M.B Maciak and D. Bolinger (Delphi) re: SG&A tracking of headcount by region.
2/14/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.4	\$515.00	\$206.00	Participated in meeting with D. Bolinger (Delphi) to review document request list status.
2/14/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.4	\$515.00	\$206.00	Participated in call with A. Kaplan (PwC) re: updated document request list project next steps.
2/14/2007	Han, Joseph	Sr Associate	United States	Tax	4.8	\$325.00	\$1,560.00	0507F02748: Write up and discuss with N. Lloyd from PwC Detroit about effective tax rate.
2/14/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	3.7	\$290.00	\$1,073.00	Edit slides and re-calculute figures to match new numbers from FDD.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	3.4	\$290.00	\$986.00	Edit adjustment tables in revenue report.
2/14/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$290.00	\$841.00	Create chart for confidence level and growth.
2/14/2007	Hesse, Scott	Partner	United States	Tax	1.6	\$775.00	\$1,240.00	0507F02491: Review FAS 5 information for Germany/France/Brazil.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.9	\$290.00	\$841.00	0507F02558: Verify numbers from management presentations with data received.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.9	\$290.00	\$551.00	0507F02551: Develop methodology for analysis by reviewing what data is available versus what data is needed.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02557: Communicated with Elaine Hofius, Delphi Packard Venture Program Manager, on clarifying information requests.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02554: Prepared and forwarded relevant information and data to PwC FDD team.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02556: Discussed DCS discrepancies in data with John Rowlands, Delphi Packard BaaN expert.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02552: Communicated with Elaine Hofius, Delphi Packard Venture Program Manager, on clarifying information requests.
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	0507F02553: Communicated with Elaine Hofius, Delphi Packard Venture Program Manager, on understanding discrepancies in data between management presentations and DCS BaaN files.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.3	\$290.00	\$87.00	0507F02555: Communicated with Elaine Hofius, Delphi Packard Venture Program Manager, on understanding discrepancies in data between management presentations and DCS BaaN files.
2/14/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	1.2	\$325.00	\$390.00	Prepared for call with P Gulbin (PwC) re: updated document request list project next steps.
2/14/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.7	\$325.00	\$227.50	Wrote and emailed summary of meeting with D. Smark, M.B Maciak and D. Bolinger (Delphi) re: SG&A tracking of headcount by region.
2/14/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Participated in meeting with D. Smark, M.B Maciak and D. Bolinger (Delphi) re: SG&A tracking of headcount by region.
2/14/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Reviewed documents received from D. Bolinger and D. Sczesny (Delphi) re: SG&A savings.
2/14/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.4	\$325.00	\$130.00	Participated in meeting with D. Bolinger (Delphi) to review document request list status.
2/14/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.4	\$325.00	\$130.00	Participated in call with P Gulbin (PwC) re: updated document request list project next steps.
2/14/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Discussion of warranty and inventory issues with PwC team.
2/14/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Review of initial Quality of Assets slides for diligence report.
2/14/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Review of initial Quality of Earnings analysis and slides for diligence report.
2/14/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Preparation of Cerberus request listing request answers/provide to FTL.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	6.5	\$390.00	\$2,535.00	Meet with Vincent Fagart (Packard) regarding restructuring.
2/14/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.6	\$390.00	\$1,404.00	Meet with Vincent Fagart (Packard) regarding inventory valuation.
2/14/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.4	\$390.00	\$156.00	Document outline of European diligence observations.
2/14/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	3.4	\$325.00	\$1,105.00	Checking Other small German Pension presentation slides.
2/14/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	Checking German DAS Pension presentation slide.
2/14/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.3	\$325.00	\$747.50	Checking UK pensions presentation slides.
2/14/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.0	\$325.00	\$650.00	Checking UK pensions presentation slides.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Updating high level slide - bridges and movements.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Completing second draft of initial detailed report for NA.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Completing high level slides.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Updating SG&A.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Updating EBITDAR bridges with new information.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Analysis of 5 key issues for North America.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Labor analysis.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Reconciling and consolidating NA, Europe, Asia-Pac, SA.
2/14/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	Discussing changes to FY06 income statement.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Meetings with DEEDS North America and Asia.
2/14/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Meetings and site tour with DEEDS Europe (Chuck Finn).
2/14/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.4	\$325.00	\$1,105.00	Quality of Assets analysis.
2/14/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.6	\$325.00	\$845.00	Powertrain balance sheet analysis and with more questions.
2/14/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Key metric analysis (DSO, DPO, DIOH).
2/14/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.5	\$325.00	\$487.50	Powertrain balance sheet meeting with Bob Hoepfner - Delphi Powertrain Corp, Wolfgang - Delphi Powertrain Corp, Jason Abbot - FTI Consulting, and Brandin Alvi - PWC.
2/14/2007	Lloyd, Nicholas	Manager	United States	Tax	2.4	\$390.00	\$936.00	0507F02454: Review information on reserves.
2/14/2007	Loring, Justin	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	Travel to meeting with Michael Gassens in Hessen, Germany, 6 hours * 50%.
2/14/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Identified list of major unbooked opportunities for follow up analysis.
2/14/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Meeting with Michael Gassens (Sales VP Powertrain division) and Priscilla Dell Orto to discuss unbooked business.
2/14/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.4	\$325.00	\$455.00	Preparation of agenda and list of questions for meeting with Michael Gassens.
2/14/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Call with Priscilla Dell Orto to discuss largest unbooked opportunities in Powertrain.
2/14/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.8	\$325.00	\$1,543.75	Follow-up changes for E&S report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.6	\$325.00	\$1,178.13	Analyze "other PBU" product line specific P&L information.
2/14/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.6	\$325.00	\$1,178.13	Continued...(Analyzing "other PBU" product line specific P&L information.)
2/14/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	2.0	\$325.00	\$650.00	0507F03800: Examination of the Annual Tax Return 2005 of Alambrados y Productos Eléctricos.
2/14/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	2.0	\$515.00	\$1,030.00	Call with Thermal FD to review initial PwC findings and issues.
2/14/2007	McCarthy, Paul	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Review DPSS revenue draft report section, M. Tuohy, E. Deramaux (PwC).
2/14/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Engine & Chassis	1.5	\$515.00	\$772.50	Powertrain division planning and status update; initial discussions on targeted adjustments, risks, and opportunities.
2/14/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	Follow up on Thermal issues stemming from FD call, particularly "cushion" or divisional adjustments.
2/14/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	Call with J. Reidy (Delphi Packard FD) to review their view and additional data on projections; discussion of open data items.
2/14/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.2	\$325.00	\$1,365.00	J. McCarty Background and overview report writing.
2/14/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.8	\$325.00	\$1,235.00	J. McCarty engineering expense analysis.
2/14/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.4	\$325.00	\$1,105.00	J. McCarty edits & follow-up all sections.
2/14/2007	McClellan, John	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	Assisting E. Deramaux on the personal navigation devices category.
2/14/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.2	\$775.00	\$4,030.00	Review requests lists material.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	2.1	\$775.00	\$1,627.50	Conference call with Stacey Reinhart (Delphi), Jim Reidy (Delphi), N Eastman (PwC) and M Flakne (PwC) regarding Cerberus request list and due diligence process.
2/14/2007	Miller, Eric	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F03287: Review salt due dil report.
2/14/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F03878: Analysis of copper material costs in 2007-2011 business plan continued.
2/14/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03877: Review and analysis of South American documents obtained from Lucas Ademar.
2/14/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03880: Review of capital expenditure by JV.
2/14/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03881: Review of FY05 US GAAP reconciliation of Promotora, Daesung and Packard Korea JV's .
2/14/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03879: Preparation for meeting agenda for copper meeting with Anne Martin (budgeting) and Greg Flick (budgeting).
2/14/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.3	\$390.00	\$1,677.00	Re performed bridge analysis.
2/14/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.2	\$390.00	\$1,618.50	Examining E&S details as it relates to Powertrain Gas business and reconciling to total Powertrain Gas.
2/14/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	Reviewed Murray's work on Powertrain Gas earnings bridges.
2/14/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of GAS Modules projected performance and key performance indicators.
2/14/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of GAS Modules projected performance and key performance indicators.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	Prepare analysis of GAS Modules projected performance and key performance indicators.
2/14/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$290.00	\$1,740.00	Preparation and Analysis work on Powertrain Divisions.
2/14/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$290.00	\$1,740.00	Continued...(Preparation and Analysis work on Powertrain Divisions.)
2/14/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	3.0	\$325.00	\$975.00	Reviewed and checked HRTS report slides for non-US Pension.
2/14/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Balance Sheet datapack.
2/14/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	AR, Inventory analysis, drafting report.
2/14/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Balance Sheet analysis, drafting report.
2/14/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/14/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.5	\$515.00	\$1,287.50	Help preparing Cerberus request list.
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Prepare issues on IAM.
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Prepare issues on OES.
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Prepare issues on Medical.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Prepare issues on Diesel.
2/14/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Prepare issues on CE.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	4.1	\$515.00	\$2,111.50	0507F04174: Preparation for presentation of update and key findings to date with Thermal senior management.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	3.1	\$515.00	\$1,596.50	0507F04172: Review of qofe, qofa, net debt slides with senior.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04175: Discussion with revenue team on findings.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04173: Gathering of Cerberus request list information.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04171: Meetings with Lowell, Scott and other management on Cerberus request list, bridges and forecast.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.8	\$515.00	\$412.00	0507F04169: Review of row sections with senior.
2/14/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.7	\$515.00	\$360.50	0507F04170: Review of n/a section with senior.
2/14/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.2	\$325.00	\$1,365.00	Work on report for Thermal revenue projections - STACR adjustments.
2/14/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Work on report for Thermal revenue projections - risks.
2/14/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Work on report for Thermal revenue projections - upsides.
2/14/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Work on report for Thermal revenue projections - AMS adjustment.
2/14/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	Work on report for Thermal revenue projections - TNM.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.9	\$325.00	\$1,592.50	HR & Restructuring - Met with Vincent Fagard, Carlos Santos, Peter Gajewski, Joaquim Marques, and Marc Friderici to discuss restructuring initiatives in Europe.
2/14/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.3	\$325.00	\$747.50	Reviewed and analyzed files received during the day (e.g., restructuring files).
2/14/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Constructed days inventory on hand analysis by location and PBU.
2/14/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	SOX & Inventory - Met with Vincent Fargard and Darota Maslanek to discuss SOX issues and inventory issues (e.g., API adjustment, negative inventory balances, inventory variances, etc).
2/14/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.4	\$325.00	\$130.00	PC&L (Rainer) - Met with Vincent Fagard and Rainer Schmid to discuss PC&L functions related to measuring obsolete and excess inventory for the various locations in Europe.
2/14/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Analysis of Delphi labor files (continued).
2/14/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.2	\$325.00	\$1,365.00	Analysis of Delphi labor files.
2/14/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	6.0	\$390.00	\$2,340.00	Review report sections (capex, JV, Other PBU).
2/14/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	6.0	\$390.00	\$2,340.00	Report write-up/ Analysis completion.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	1.9	\$390.00	\$741.00	Medical meeting IV.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	1.4	\$390.00	\$546.00	Medical meeting oxygen.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.3	\$390.00	\$507.00	Thermal divisional overlays.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.2	\$390.00	\$468.00	Thermal negative revenue in Baan.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	1.2	\$390.00	\$468.00	Medical meeting prep.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.1	\$390.00	\$429.00	Thermal price-downs.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	0.5	\$390.00	\$195.00	Medical meeting contract manufacturing.
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: P&SS	0.4	\$390.00	\$156.00	Travel (.8hr. *50%).
2/14/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.3	\$390.00	\$117.00	Travel (.6hr. * 50%).
2/14/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Reviewed labor models.
2/14/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Overall project planning and coordination.
2/14/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Analysis of Consolidated business plan, generation of follow-up questions.
2/14/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Review of status of HQ P&L and Balance Sheet work.
2/14/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Review of status of Labor analysis with Matt Roling - PwC.
2/14/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	5.3	\$775.00	\$4,107.50	Review work of associates and seniors. Work with Stuart Campbell and Jean-Marie Nguyen-Dai to determine the type of deliverable to be prepared for Friday's meeting with CEO of DPSS.
2/14/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Preparation of IAM and OES report sections.
2/14/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Continued...(Preparation of IAM and OES report sections.)
2/14/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.3	\$775.00	\$1,782.50	Analysis of new information received from IAM and OES.
2/14/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.1	\$290.00	\$1,189.00	Identify business opportunities with less than 25% confidence level.
2/14/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.0	\$290.00	\$870.00	Analyze management reasons for blank model variants (_MV).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	2.9	\$290.00	\$841.00	Look at breakdown of revenue - incumbent versus replacement versus conquest.
2/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	Fuel Handling Restructuring Restructuring Analysis.
2/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	Diesel PBU Restructuring.
2/14/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	Common Rail Analysis and Discussions (Diesel PBU).
2/14/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Updating cost/savings anslysis of restructuring in Douai.
2/14/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	Updating European P&L slides.
2/14/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Analysis of forecast assumptions.
2/14/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Discussion with D. Lefleur about Douai/Hungary restructuring assumptions about savings.
2/14/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Updating product line P&L analysis.
2/14/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.5	\$325.00	\$162.50	Updating Plant product line profitability.
2/14/2007	Thomas, Dingdi	Director	United States	Corporate	3.3	\$515.00	\$1,699.50	Prepared schedules for meeting with W. Telgen and for use in report.
2/14/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.1	\$390.00	\$1,599.00	Report writing.
2/14/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Analyze management reasons for blank model variants (_MV).
2/14/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.9	\$390.00	\$1,131.00	Adjustements calculation.
2/14/2007	Whalen, Gretchen	Sr Associate	United States	Tax	4.6	\$325.00	\$1,495.00	0507F03453: Drafting Sales & Use tax section of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.8	\$325.00	\$1,235.00	0507F03455: Drafting Risk analysis portion of due diligence report.
2/14/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.7	\$325.00	\$1,202.50	0507F03456: Continued Drafting Risk analysis portion of due diligence report.
2/14/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.9	\$325.00	\$942.50	0507F03454: Continued Drafting Sales & Use tax section of report.
2/14/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	2.1	\$390.00	\$819.00	Review non-US pension report.
2/14/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.9	\$325.00	\$1,267.50	Build schedule for Other Product Lines in the Diesel PBU.
2/14/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.5	\$325.00	\$1,137.50	Build consolidating plant comparison files for 2006 and 2007.
2/14/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.9	\$325.00	\$942.50	Analyze plant level income statements.
2/14/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Build consolidating income statements for all product lines in the Diesel PBU.
2/14/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Project status update by Division. Update call with John Sheehan.
2/14/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	3.5	\$325.00	\$1,137.50	Update non-US HRTS report.
2/14/2007	Yang, Yan	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	Update non-US HRTS report.
2/14/2007	Yazmin, Caceres	Sr Manager	Mexico	Project Giant - ITS Work	1.0	\$515.00	\$515.00	0507F03801: Meeting with Angelica Gonzalez (PwC Tax manager) to comment observations and findings.
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.1	\$775.00	\$1,627.50	Review of Cap-ex section of the report.
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.9	\$775.00	\$1,472.50	Review of E&C section of the report.
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.6	\$775.00	\$1,240.00	Review of draft executive summary.
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.2	\$775.00	\$930.00	Review of status and report structure.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	Review of joint ventures section.
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.6	\$775.00	\$465.00	Call with Ron Jobe to discuss Plan Investors request list.
2/14/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.4	\$775.00	\$310.00	Call with C. Wittmer and other PwC members to discuss Plan Investors request list.
2/14/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	3.7	\$290.00	\$1,073.00	Additional work on joint ventures slides for Cerberus presentation, specifically, 2005 & 2006 basic financials in dollars, local currency and adjustments for US GAAP, if applicable.
2/14/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.6	\$290.00	\$754.00	Preparation of analytical percentages of various data (gross margin, EBITDA, etc.) as a percentage of revenue.
2/14/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	Updated joint venture slides with new restructuring information after receiving from B. Monette, PwC.
2/14/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.7	\$290.00	\$203.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/15/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.3	\$390.00	\$1,287.00	0507F04262: Powertrain quality of net assets continued.
2/15/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	0507F04259: Powertrain quality of net assets..
2/15/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0507F04260: Powertrain working capital analysis continued.
2/15/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	0507F04263: Powertrain warranty provision analysis status update to management.
2/15/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	0507F04261: Powertrain Joint venture analysis status update to management.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	Update of balance sheet schedules.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Analysis of inventory and accounts receivable.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.8	\$325.00	\$585.00	Meeting with C Zerull, C High, and L Jones to discuss accounts receivable.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Meeting with L Jones and E Crump to discuss E&O.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Tooling discussion with S Reinhart, J Lowry (Delphi) and M Flakne (PWC).
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Project North savings discussion with A Makroglou, C Crawford, S Reinhart (Delphi) and M Flakne (PWC).
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Inventory discussion with T Cooney, L Jones, C Zerull (Delphi) and M Flakne (PWC).
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	Update request list.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Continued meeting with C Zerull (Delphi), B Monette, M Flakne (PWC) about general accounting procedures.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	Discussion with PWC team concerning objectives of meetings.
2/15/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.2	\$325.00	\$65.00	Meeting with C Zerull (Delphi), B Monette, M Flakne (PWC) about general accounting procedures.
2/15/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.9	\$390.00	\$1,131.00	0507F03734: Preparation of due diligence report (German thin capitalization, change of control rules, net operating losses).
2/15/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.8	\$390.00	\$1,092.00	0507F03733: Review of some new documents.
2/15/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.4	\$390.00	\$936.00	0507F03735: Preparation of due diligence report (Value Added Tax, Wage Tax).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Continued...(Analysis of manufacturing cost.)
2/15/2007	Bao, Haifeng	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Analysis of manufacturing cost.
2/15/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	7.0	\$390.00	\$2,710.50	Work with partner, Nigel Smith to change deliverable to be used in meeting with CEO on Friday. Have primary responsibility for pulling document together.
2/15/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Continued...(Write-up of Medical forecast issues.)
2/15/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Write-up of Medical forecast issues.
2/15/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	Conference call with TS Strategy Group to discuss findings on CE, Medical and IAM.
2/15/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/15/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Continued...(Write-up of OES and IAM forecast issues.)
2/15/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.9	\$390.00	\$1,511.25	Write-up of OES and IAM forecast issues.
2/15/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.5	\$390.00	\$1,355.25	Work with partner, Nigel Smith to change deliverable to be used in meeting with CEO on Friday. Have secondary responsibility for pulling document together.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.5	\$390.00	\$1,355.25	Continued...(Work with partner, Nigel Smith to change deliverable to be used in meeting with CEO on Friday. Have secondary responsibility for pulling document together.)
2/15/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	Conference call with TS Strategy Group to discuss findings on CE, Medical and IAM.
2/15/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/15/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.8	\$515.00	\$1,957.00	0507F04045: Balance sheet analysis.
2/15/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.1	\$515.00	\$1,596.50	0507F04046: E&S analysis (PT component) - obtainment of information and reconciliation.
2/15/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.0	\$515.00	\$1,030.00	0507F04048: Discussion with revenue team regarding key issues and next steps.
2/15/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	0.6	\$515.00	\$309.00	0507F04047: Conference call with Gas PBU finance management, Chris Arkwright and Claudia Owens-Smith.
2/15/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	0.5	\$515.00	\$257.50	0507F04044: Conference call with Mark Weinsten, Indresh Kumar, to discuss Fuel Handling PBU restructuring initiatives.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	5.5	\$290.00	\$1,595.00	Working capital - DPSS & Regional analysis with activity ratio calc.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	3.5	\$290.00	\$1,015.00	Medical Marketing document gathering for Becky Jendza.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.3	\$290.00	\$652.50	Medical sales, volume & asp - Infusion & O2 product category.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.0	\$290.00	\$580.00	Data room access & document retrieval for Jean-Marie Nguyen-Dai.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.8	\$290.00	\$507.50	OCOGS reconciliation.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.0	\$290.00	\$290.00	Print and review Strategy Team's Revenue Presentation.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.8	\$290.00	\$217.50	SOPA reconciliation.
2/15/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.5	\$290.00	\$145.00	Presentation cover letter preparation for Nigel Smith.
2/15/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03208: Review European FIN 48 versus FAS 5 analysis.
2/15/2007	Chen, David	Director	United States	Tax	2.6	\$515.00	\$1,339.00	0507F03209: Review Asian FIN 48 versus FAS 5 analysis.
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.2	\$325.00	\$390.00	0507F02391: Respond to questions from foreign offices regarding several issues, including reports which will be provided to PwC US, FIN 48 Analysis, FAS 5 analysis, timing of reporting.
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02394: Edit FAS 5 summary and detail memo from 2004-2006 for China in order to send to foreign offices who will compare this to the information to what they received and include in the report they will provide PwC US.
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.8	\$325.00	\$260.00	0507F02396: Edit FAS 5 summary and detail memo from 2004-2005 for Mexico in order to send to foreign offices who will compare this to the information to what they received and include in the report they will provide PwC US.
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.7	\$325.00	\$227.50	0507F02395: Edit FAS 5 summary and detail memo from 2004-2006 for France in order to send to foreign offices who will compare this to the information to what they received and include in the report they will provide PwC US.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.7	\$325.00	\$227.50	0507F02393: Edit FAS 5 summary and detail memo from 2004-2006 for Germany in order to send to foreign offices who will compare this to the information to what they received and include in the report they will provide PwC US.
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.6	\$325.00	\$195.00	0507F02392: Edit FAS 5 summary and detail memo from 2004-2006 for Brazil in order to send to foreign offices who will compare this to the information to what they received and include in the report they will provide PwC US.
2/15/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.2	\$325.00	\$65.00	0507F02397: Email FAS 5 information to foreign offices.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	4.5	\$325.00	\$1,462.50	Review information provided during site visit and ask follow -up questions of D. Maslanek, EU Controller (Delphia) and V. Fagard, EU Finance Director.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Meet with P. Ottavis (Delphi) and his team to discussMaterial Savings.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Meet with D. Barowski (Delphi) and his team and D. Malenek, EU Controller, and her team to discuss Capital Additions and Tooling.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Met with D. Maslanek, EU Controller (Delphia) to discuss individual balance sheets accounts.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Meet with Carlos Santos (Delphi) and his colleague on the phone to discuss Manufacturing Savings.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Meet with D. Barowski (Delphi) and his team to discuss Engineering.
2/15/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	0.3	\$325.00	\$97.50	Discuss inventory, FIN 46, other income / expense with Nathan Eastman (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Report writing DPSS.
2/15/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Internal work session on DPSS- Consumer electronics with Charlie Fliegel (PwC).
2/15/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Report writing DPSS.
2/15/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of draft DPSS report with Mick Tuohy.
2/15/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Slide writing DPSS.
2/15/2007	Dilcher, David	Partner	United States	Pension / OPEB	3.6	\$775.00	\$2,790.00	Prepare non-US draft report.
2/15/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	0507F03987: Preparation of a draft template report.
2/15/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.1	\$515.00	\$1,081.50	0507F03989: Review and analysis of restructuring charges continued.
2/15/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.8	\$515.00	\$927.00	0507F03991: Draft Report write-up continued.
2/15/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.1	\$515.00	\$566.50	0507F03988: Review comments on outstanding items discussed with Delphi E&S.
2/15/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.0	\$515.00	\$515.00	0507F03990: Conference call with P. Smidt and PwC team to coordinate the effort on Cerberus information request list.
2/15/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.5	\$515.00	\$2,832.50	Travel from Duesseldorf to Chicago (actual travel time = 11 hours) 5.5 based on CST.
2/15/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.6	\$515.00	\$309.00	Discuss north american due diligence with Gordon Medeiros (PwC).
2/15/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.3	\$515.00	\$154.50	Discuss inventory, FIN 46, other income / expense with Patricia Kelly (PwC).
2/15/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	2.0	\$775.00	\$1,550.00	Review and analysis of Powertrain product line, BP and divisional P/L.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Elie, Paul	Partner	United States	Product-line Profitability: Engine & Chassis	1.0	\$775.00	\$775.00	Status call with Chamberland on Powertrain.
2/15/2007	Eyman, Genevieve	Associate	United States	Monthly and Interim Fee Applications	1.0	\$290.00	\$290.00	0507F02271: Researched expense reporting for Project Giant through January.
2/15/2007	Fields, Robert	Director	United States	Tax	1.3	\$515.00	\$669.50	0507F03396: Edits to Template in process.
2/15/2007	Fields, Robert	Director	United States	Tax	1.2	\$515.00	\$618.00	0507F03397: Review materials from DelphiEmail.
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Preparation of Cerberus request list.
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	Preparation / update of Cerberus request list.
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Tooling discussion with S Reinhart, J Lowry (Delphi) and B Andersen (PWC).
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Inventory discussion with T Cooney, L Jones, C Zerull (Delphi) and B Andersen (PWC).
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Project North savings discussion with A Makroglou, C Crawford, S Reinhart (Delphi) and B Andersen (PWC).
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Copper assumptions and sensitivities meeting with A Martin, G Flick (Delphi) and B Monette (PWC).
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.6	\$390.00	\$234.00	Update call with N Eastman (PWC) concerning due diligence.
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Discussion with PWC team concerning objectives of meetings.
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Discussion with B Monette (PWC) concerning copper meeting.
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Continued meeting with C Zerull (Delphi), B Monette, B Andersen (PWC) about general accounting procedures.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.2	\$390.00	\$78.00	Meeting with C Zerull (Delphi), B Monette, B Andersen (PWC) about general accounting procedures.
2/15/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	4.0	\$325.00	\$1,300.00	Make edits recommended by Partner for presentation.
2/15/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Meet with Parter and Manager to discuss report changes.
2/15/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Continue editing presentation document.
2/15/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.1	\$515.00	\$1,081.50	Read additional material provided by SG&A management and edit findings in report.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	6.0	\$325.00	\$1,950.00	Preparation of Region overview slide for each region.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Consolidation of all group slides into consolidated report.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Reconciliation of consolidated 2007 baseline income statement.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of Consolidated Income Statement slide.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of Allied activity slide.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of management slides for update meeting with Scott Harris.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Meeting with Suzanna Kokic, Delphi F/S Analyst to discuss reconciliation issues in cash flow.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of Interior carve out slide.
2/15/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of Consolidated Balance Sheet slide.
2/15/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.2	\$515.00	\$1,133.00	Updated SG&A Savings by year excel spreadsheet for finance and org..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Han, Joseph	Sr Associate	United States	Tax	4.8	\$325.00	\$1,560.00	0507F02746: Write up effective tax rate and deferred assets & liabilities..
2/15/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02747: Reasearch on pension liabilities and start to write up pension and retirement benefit issues.
2/15/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	5.6	\$290.00	\$1,624.00	Edit report and make changes.
2/15/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$290.00	\$667.00	Edit and reformat slides.
2/15/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$290.00	\$609.00	Re-calculate figures for revenue bridge slide and update slide.
2/15/2007	Hesse, Scott	Partner	United States	Tax	1.9	\$775.00	\$1,472.50	0507F02490: Review FIN 48 binders for Europe.
2/15/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02489: Meeting with Bob Sparks (Delphi) and Tim Tamer (Delphi) and Dave Chen (PwC) to discuss Delphi FIN 48 calculations for international subsidiaries..
2/15/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.3	\$290.00	\$667.00	0507F02548: Conference call with Jim Reidy, Elaine Hofius, Delphi Packard Venture Program Manager, John Rowlands, Delphi Packard BaaN Expert, and PwC FDD team to discuss methodology for analysis and request list of necessary information.
2/15/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0507F02546: Prepare DEEDS data and commentary from management for analysis.
2/15/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.1	\$290.00	\$609.00	0507F02549: Analyze sales contributions from 2007-2012 to each PBU by OEM, geographic region, and confidence level.
2/15/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	0507F02550: Draft slides to present findings of sales contributions to each PBU by OEM, geographic region, and confidence level.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02547: Communicated with Elaine Hofius, Delphi Packard Venture Program Manager, on clarifying information requests.
2/15/2007	Johnson, Chris	Manager	United States	Corporate	0.2	\$390.00	\$78.00	Review of documents.
2/15/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.2	\$325.00	\$715.00	Updated SG&A Savings by year excel spreadsheet for finance and org..
2/15/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Review of draft slides and discussion with PwC team in advance of meeting with Thermal management.
2/15/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Preparation of management slides for update meeting with S. Harris, Thermal Finance Director.
2/15/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Meeting with S. Harris, Thermal Finance Director, (and team) to discuss preliminary diligence findings and status of work to date.
2/15/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.5	\$390.00	\$1,755.00	Review information provided during site visit and ask follow -up questions of D. Maslanek, EU Controller (Delphia) and V. Fagard, EU Finance Director.
2/15/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Meet with P. Ottavis (Delphi) and his team to discuss Material Savings.
2/15/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Meet with D. Barowski (Delphi) and his team and D. Malenek, EU Controller, and her team to discuss Capital Additions and Tooling.
2/15/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Meet with D. Barowski (Delphi) and his team to discuss Engineering.
2/15/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Meet with Carlos Santos (Delphi) and his colleague on the phone to discuss Manufacturing Savings.
2/15/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.3	\$390.00	\$117.00	Discuss inventory, FIN 46, other income / expense with Nathan Eastman (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Updating 2006 financial statements.
2/15/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Preparing "Big Picture" description of key undertakings in NA.
2/15/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Updating and describing OCOGS.
2/15/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Analysis of Vandalia - "monster files".
2/15/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Analysis of Adrian - "monster files".
2/15/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Analysing final adjustments to 2006 accounts.
2/15/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Continued Analysis of BaaN data and production of slides.
2/15/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Follow-up meetings with DEEDS Europe to discuss detailed data requirements.
2/15/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	4.2	\$325.00	\$1,365.00	Preparing powerpoint balance sheet summary.
2/15/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.9	\$325.00	\$617.50	PP&E and Tooling analysis.
2/15/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	Prepetition liability analysis.
2/15/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Warranty analysis.
2/15/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Prepaid item analysis.
2/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Preparation of follow up email data request to the Diesel PBU management team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Call with Sales VP, Finance and Planning team for Diesel EMS PBU in France to discuss their sales growth plans and pricing trends.
2/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.5	\$325.00	\$487.50	Analysed the differences between the business plan revenue and the BaaN revenue and attempted to reconcile.
2/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.5	\$325.00	\$487.50	Preparation for call with Diesel PBU team.
2/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	Analysed the data and management information supplied by Priscilla Dell Orto.
2/15/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.2	\$325.00	\$65.00	Held a call with Paul McCarthy, member of the Strategy Group team in order to discuss progress to date and next steps.
2/15/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.3	\$325.00	\$1,706.25	Prepared SG&A report slides.
2/15/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.0	\$325.00	\$1,300.00	Continued...(Reviewing dataroom, review slides, and review all information.)
2/15/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	4.0	\$325.00	\$1,300.00	Review dataroom, review slides, and review all information.
2/15/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.4	\$325.00	\$1,096.88	Continued...(Analyzing SG&A E&S total.)
2/15/2007	Ly, Le	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.4	\$325.00	\$1,096.88	Analyze SG&A E&S total.
2/15/2007	Martin, Alexander	Director	United States	Corporate	1.3	\$515.00	\$669.50	0507F03007: Draft comments regarding Delphi U.S. transfer pricing documentation for due diligence project.
2/15/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	5.3	\$325.00	\$1,722.50	0507F06721: Examination of the Tax workingpapers 2006 of Alambrados y Productos Eléctricos.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	0.7	\$325.00	\$227.50	0507F06722: Analysis of the determination of CUFIN of Delhi Delco Electronics.
2/15/2007	Mata, Ivan	Sr Associate	Mexico	Project Giant - ITS Work	0.4	\$325.00	\$130.00	0507F06720: Continue with the examination of the Annual Tax Return 2004 of Alambrados y Productos Eléctricos.
2/15/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	E&S report review, revision, and finalization.
2/15/2007	McCarthy, Paul	Director	United States	Product-line Profitability: P&SS	3.0	\$515.00	\$1,545.00	DPSS issues identification, analysis, and internal review.
2/15/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	Thermal report review, revision, and finalization.
2/15/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$325.00	\$1,007.50	J. McCarty E&C follow-up.
2/15/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.6	\$325.00	\$845.00	J. McCarty engineering expense follow-up.
2/15/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.3	\$325.00	\$747.50	J. McCarty background and overview follow-up.
2/15/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.1	\$325.00	\$682.50	J. McCarty JV follow-up.
2/15/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.9	\$775.00	\$697.50	Review North American due diligence material.
2/15/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.6	\$775.00	\$465.00	Discuss North American due diligence with N Eastman (PwC).
2/15/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	0.5	\$775.00	\$387.50	Discussion with PwC team concerning objectives of meetings.
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F03885: Analysis of Other costs of good solds FY05, FY06 and FY07-FY11 budget.
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F03887: Analysis of copper material costs in 2007-2011 business plan again.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0507F03883: Analysis of copper material costs in 2007-2011 business plan continued.
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0507F03884: Meeting with Greg Flick (budgeting), Anne Martin (budgeting) and Mark Flakne concerning copper costs materials.
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03886: 2nd Meeting with Stacey Reinhart (OAS Manager) Blaine Andersen (PwC), Mark Flakne (PwC) on inventory and environmental reserves.
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0507F03888: Review of customer copper escalation clauses.
2/15/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	0.5	\$325.00	\$162.50	0507F03882: Meeting with Stacey Reinhart (OAS Manager) Blaine Andersen (PwC), Mark Flakne (PwC) on inventory and environmental reserves.
2/15/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.2	\$390.00	\$1,618.50	Compiled Powertrain Gas product line income statements into consolidated format and reconciled to consolidated totals.
2/15/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	Read documents regarding labor-related restructuring issues in US Gas PBU plants.
2/15/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	Reviewed E&S bridge analysis for items related to Gas.
2/15/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	Discussion with balance sheet team on asset adjustment items and relationship to earnings.
2/15/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	Conference call with Gas PBU finance management, Chris Arkwright and Claudia Owens-Smith.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of GAS Fuel Systems projected performance and key performance indicators.
2/15/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of GAS Fuel Systems projected performance and key performance indicators.
2/15/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.5	\$390.00	\$975.00	Prepare analysis of GAS Fuel Systems projected performance and key performance indicators.
2/15/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	Conference call with Gas PBU finance management, Chris Arkwright and Claudia Owens-Smith.
2/15/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$290.00	\$1,740.00	Continued...(Income statement consolidation.)
2/15/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$290.00	\$1,740.00	Income statement consolidation.
2/15/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Working capital analysis, drafting report.
2/15/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Income statement datapack analysis, follow-up information of balance sheet reconciliation.
2/15/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Balance Sheet analysis, drafting report.
2/15/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.1	\$515.00	\$1,081.50	Help preparing Cerberus request list.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Finalize issues on CE.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Finalize issues on Medical.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.7	\$515.00	\$875.50	Finalize issues on OES.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.6	\$515.00	\$824.00	Review balance sheet information to identify issues.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Finalize issues on IAM.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Finalize issues on Diesel.
2/15/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	Documentation of days findings.
2/15/2007	Oppermann, Marc	Associate	Germany	Project Giant - ITS Work	0.5	\$290.00	\$145.00	0507F03781: Review of new documents.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	7.7	\$515.00	\$3,965.50	0507F04183: Review of seniors' sections of report.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04182: Mangement update presentation with Scott Donna and Lowell and partner.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.3	\$515.00	\$669.50	0507F04184: Discussions b/s senior on preparation of executive summary for Monday and what information is required.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04179: Assitance with Cerberus request list.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04180: Preparation of slides for management meeting.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04176: Review of forecast assumptions with Lowell and Mike.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04177: Discussions b/s senior on preparation of executive summary for Monday and what information is required.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04178: Discussions with Partner on status of report, next steps, key findings and executive summary.
2/15/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.5	\$515.00	\$257.50	0507F04181: Conference call with Steve, Donnal Jim re:sales analysis.
2/15/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Work on report for Thermal revenue projections - BaaN wins/losses.
2/15/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Work on report for Thermal revenue projections - STACR adjustments.
2/15/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Work on report for Thermal revenue projections - pricedowns.
2/15/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Work on report for Thermal revenue projections - upsides.
2/15/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Review new documents made available in data room.
2/15/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.5	\$325.00	\$162.50	Work on report for Thermal revenue projections - glossary.
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.1	\$325.00	\$1,007.50	Reviewed files submitted and prepared updated list of open items required.
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	CAPEX acctg - Met with Dorota Maslanek, Alwin Gurzan, and Christiana Ahle to discuss accounting for capital expenditures, including tooling and the related SOPA adjustment in 2005.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	CAPEX process - Met with Erin Gitmis, Jose Conceicao, and Deter Barowski to discuss capital expenditure process for tolling and facilities related to production sites.
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Attended meeting on Engineering costs with Deter Barowski.
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.9	\$325.00	\$292.50	Reviewed SOX deficiency report with Vincent Fagard and Christina Trunfio.
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Reviewed manufacturing and restructuring performance savings with Carlos Santos.
2/15/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.6	\$325.00	\$195.00	Met with Dorota Maslanek to review SG&A fluctuations.
2/15/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Analysis of Delphi labor files (continued).
2/15/2007	Roling, Matthew	Sr Associate	United States	Corporate	3.6	\$325.00	\$1,170.00	Analysis of Delphi labor files.
2/15/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.2	\$325.00	\$390.00	AHG Meeting with G Andersen, P Smidt, M Roling, K Stipp.
2/15/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	D. Samohin and Marietta (Delphi) regarding follow-up items on OCOGS and other income items.
2/15/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Report write-up/ Analysis completion.
2/15/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	D. Samohin and S. Uppal (Delphi) discussion of materials/ report write-up.
2/15/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	D. Samohin and S. Uppal (Delphi) discussion of Safety PBU/ report write-up.
2/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Autofacts analysis.
2/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.8	\$390.00	\$702.00	Corporate overlay recocile with negative revenue.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Sexton, Steven	Manager	United States	Non - Working Travel Time	1.8	\$390.00	\$702.00	Incorporate autofacts analysis with corporate overlays.
2/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.4	\$390.00	\$546.00	Corporate overlay follow-up.
2/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.4	\$390.00	\$546.00	DPSS overlay follow-up.
2/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.0	\$390.00	\$390.00	E&S corporate overlay follow-up.
2/15/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.6	\$390.00	\$234.00	Corporate overlay review of adjustments.
2/15/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Reviewed labor models.
2/15/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	Overall project planning and coordination.
2/15/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	AHG follow-up meeting preparation.
2/15/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Corporate HQ update with Tom Timko.
2/15/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Update meeting with Sarah Salrin on PwC diligence status.
2/15/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	Write-up of OES and IAM forecast issues.
2/15/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Continued...(Work with Stuart Campbell to change deliverable to be used in meeting with CEO on Friday..)
2/15/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Work with Stuart Campbell to change deliverable to be used in meeting with CEO on Friday..
2/15/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Conference call with TS Strategy Group to discuss findings on CE, Medical and IAM.
2/15/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	4.1	\$290.00	\$1,189.00	Help draft slide on displays business and transition from Flint to Mexico.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$290.00	\$928.00	Research effect of displays business on Delphi.
2/15/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	2.7	\$290.00	\$783.00	Create waterfall chart outlining business from new contracts.
2/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.8	\$390.00	\$1,482.00	Analysis of Diesel PBU (Continued).
2/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	Analysis of Diesel PBU.
2/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	Bridging discussion and analysis.
2/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	Conference call with Mark Weinsten, Indresh Kumar, Delphi HR and Diesel staff, Charles Chamberland and Kevin Wilkinson to discuss Diesel PBU restructuring initiatives.
2/15/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	Conference call with Mark Weinsten, Indresh Kumar, and Kevin Wilkinson to discuss Fuel Handling PBU restructuring initiatives.
2/15/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.4	\$325.00	\$1,105.00	Meeting with manager to go over slides & presentation of Europe.
2/15/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.8	\$325.00	\$910.00	Updating manufacturing cost assumptions slide (EU).
2/15/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.8	\$325.00	\$910.00	Updating restructuring and assumptions about forecast slides.
2/15/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Discussion/meeting with manager about slides.
2/15/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Updating restructuring/footprint change in Europe.
2/15/2007	Thomas, Dingdi	Director	United States	Corporate	2.9	\$515.00	\$1,493.50	Preparation and call with W. Telgen and Delphi risk management team. Follow up analysis after call.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	4.1	\$390.00	\$1,599.00	Adjustements calculation.
2/15/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.2	\$390.00	\$1,248.00	Draft Correction.
2/15/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.7	\$390.00	\$1,053.00	Report Review.
2/15/2007	Weiss, Nelio	Partner	Brazil	Project Giant - ITS Work	3.0	\$775.00	\$2,325.00	0507F03613: Review of the tax due diligence report.
2/15/2007	Weiss, Nelio	Partner	Brazil	Project Giant - ITS Work	2.0	\$775.00	\$1,550.00	0507F03612: Discussion with the tax managers regarding tax due diligence report.
2/15/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03451: Call with Bill Adamson & Bill Luethge @ Delphi.
2/15/2007	Whalen, Gretchen	Sr Associate	United States	Tax	0.5	\$325.00	\$162.50	0507F03452: Sample sales tax exemption certificates.
2/15/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.4	\$390.00	\$1,326.00	Review non-US pension report.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.5	\$325.00	\$812.50	Build EBITDA bridges for the Diesel PBU and all product lines within the Diesel PBU.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.3	\$325.00	\$747.50	Analyze Delphi restructuring documents.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Build schedules to analyze the impact of the restructuring initiatives.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Analyze Delphi restructuring documents.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	Conference call with Mark Weinsten, Indresh Kumar, Delphi HR and Diesel staff, Charles Chamberland and Matt Stone to discuss Diesel PBU restructuring initiatives.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.5	\$325.00	\$162.50	Conference call with Mark Weinsten, Indresh Kumar, and Matt Stone to discuss Fuel Handling PBU restructuring initiatives.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.5	\$325.00	\$162.50	Build schedule for Other Product Lines in the Diesel PBU.
2/15/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.2	\$325.00	\$65.00	Build the EBITDA bridge for the Fuel Handling PBU.
2/15/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	2.9	\$515.00	\$1,493.50	0507F03790: Write transfer pricing section of report.
2/15/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.7	\$515.00	\$360.50	0507F03791: Discuss transfer pricing with J. Feldtkeller, PwC transfer pricing specialist, on request of Dr. R. Hetkamp, German tax manager (Delphi).
2/15/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.4	\$515.00	\$206.00	0507F03792: Read documents provided by client.
2/15/2007	Winsett, Jake	Sr Associate	United States	Corporate	0.7	\$325.00	\$227.50	0507F03190: Discussing project with Joe Han (PwC) and Rick. Forwarding section 59(e) slides to Joe.
2/15/2007	Winsett, Jake	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	0507F03191: Discussing M&A activity with Rick (Delphi) regarding discrepancies between workbooks received and other dataroom information for Lucas Diesel and Mechatronics.
2/15/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Update meeting with Sarah Salrin on PwC diligence status.
2/15/2007	Yang, Yan	Sr Associate	United States	Non - Working Travel Time	1.5	\$325.00	\$487.50	Travel from PwC Chicago office to New York office (3hrs. *50%).
2/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	4.4	\$775.00	\$3,410.00	Response to Plan Investors request list.
2/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.7	\$775.00	\$2,092.50	Review of restructuring and engineering analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.3	\$775.00	\$1,782.50	Review of manufacturing analysis.
2/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.4	\$775.00	\$1,085.00	Meeting with R. Jobe to work on response to Plan Investors request list.
2/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.0	\$775.00	\$775.00	Review of capital expenditure analysis.
2/15/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.9	\$775.00	\$697.50	Review of C&S and other PBU analysis.
2/15/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	5.5	\$290.00	\$1,595.00	Completed joint venture forecasted data slide for Cerberus presentation.
2/15/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	Work done for B. Monette, PwC: preparation of worksheet in response to South American Management meeting.
2/15/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.4	\$290.00	\$406.00	Calculation of percentages to be used for joint venture forecasted financial data not provided by management; used management report.
2/15/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.8	\$290.00	\$232.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/16/2007	Alvi, Sarah	Manager	Canada	Non - Working Travel Time	1.3	\$390.00	\$487.50	0507F04264: Travel lux to Paris total time 1.5 hour (during the business day)+ Paris to Mtl (1 hour during the business day) = 2.5*50%.
2/16/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Travel from Packard (round trip 4 hr).
2/16/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Analysis of prior day's discussions.
2/16/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.6	\$325.00	\$520.00	Meeting with C. Zerull to discuss accounts receivable and accrued liabilities.
2/16/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Update request list.
2/16/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Meeting with S. Reinhart to discuss request.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.7	\$390.00	\$1,053.00	0507F03732: Preparation of due diligence report: restructuring part.
2/16/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.6	\$390.00	\$1,014.00	0507F03730: Preparation of due diligence report: general tax aspects part.
2/16/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.2	\$390.00	\$858.00	0507F03731: Preparation of due diligence report: restructuring part.
2/16/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.7	\$390.00	\$663.00	0507F03728: Preparation of due diligence report: general tax aspects part.
2/16/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.7	\$390.00	\$273.00	0507F03729: Preparation of due diligence report: scope.
2/16/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.6	\$390.00	\$234.00	0507F03727: Preparation of due diligence: adjustments to organigram.
2/16/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	5.0	\$390.00	\$1,950.00	Finish deliverable and prepare copies for meeting.
2/16/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	Analyze balance sheet information.
2/16/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Due Diligence - check-in review meeting.
2/16/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	Cerberus / PwC interim update call re: status between the investors and PwC on the diligence request list.
2/16/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Afternoon flight from Detroit back to New York for the weekend (total 5 hours).
2/16/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	Prepare list of outstanding items for T. Clark (Delphi).
2/16/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	OES Europe P&L analysis.
2/16/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	Walk through with list of outstandings with T. Clark.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/16/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.8	\$515.00	\$1,957.00	0507F04049: Analysis of the Gas PBU.
2/16/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.2	\$515.00	\$1,648.00	0507F04051: Analysis of the Diesel PBU.
2/16/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.1	\$515.00	\$566.50	0507F04050: Analysis of the FH PBU.
2/16/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	3.5	\$290.00	\$1,015.00	Working capital - DPSS & Regional analysis with activity ratio calc.
2/16/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	2.8	\$290.00	\$797.50	Flight from Detroit to Dallas, return to home (5.5 hrs. total).
2/16/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.5	\$290.00	\$435.00	Printing documents for Cerberus -.
2/16/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.0	\$290.00	\$290.00	Printing and reviewing the status update - DPSS Management Review.
2/16/2007	Chen, David	Director	United States	Tax	3.3	\$515.00	\$1,699.50	0507F03211: Review Americas FIN 48 information provided by Tim Tamer.
2/16/2007	Chen, David	Director	United States	Tax	3.1	\$515.00	\$1,596.50	0507F03212: Review deferred tax information provided by Tim Tamer.
2/16/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0507F03210: Review Asian FIN 48 versus FAS 5 analysis.
2/16/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.4	\$325.00	\$780.00	0507F02401: Add FAS 5/FIN 48 information from client binders to summary schedule comparing against client provided confidential summary documents for 2001 through 2006 for Korea.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.1	\$325.00	\$682.50	0507F02400: Add FAS 5/FIN 48 information from client binders to summary schedule comparing against client provided confidential summary documents for 2001 through 2006 for Japan.
2/16/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.7	\$325.00	\$552.50	0507F02398: Add FAS 5/FIN 48 information from client binders to summary schedule comparing against client provided confidential summary documents for 2001 through 2006 for Canada.
2/16/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.3	\$325.00	\$422.50	0507F02402: Add FAS 5/FIN 48 information from client binders to summary schedule comparing against client provided confidential summary documents for 2001 through 2006 for Malaysia.
2/16/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.7	\$325.00	\$227.50	0507F02399: Add FAS 5/FIN 48 information from client binders to summary schedule comparing against client provided confidential summary documents for 2001 through 2006 for Argentina.
2/16/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	Review information provided during site visit and ask follow -up questions of D. Maslanek, EU Controller (Delphia) and V. Fagard, EU Finance Director.
2/16/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Summarize current findings and understand how they related to the scope of work and report deliverable.
2/16/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/16/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Discussions around DPSS report revenue adjustments with PwC FDD team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Attended a conference call to present preliminary findings on DPSS - Delphi: Frank ordonez (President), Carrie Anderson (FD), + All PBU leaders - PwC: Nigel Smith, Jean-Marie Nguyen Dai, Paul McCarthy, Mick Tuohy.
2/16/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Review of Thermal report.
2/16/2007	Dietz, Richard	Manager	United States	Tax	5.6	\$390.00	\$2,184.00	0507F03322: Drafting slides regarding book and tax treatment of GM/Delphi agreements.
2/16/2007	Dilcher, David	Partner	United States	Pension / OPEB	4.7	\$775.00	\$3,642.50	Prepare non-US draft report.
2/16/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.5	\$515.00	\$2,317.50	0507F03994: Revenue section review.
2/16/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.1	\$515.00	\$2,111.50	0507F03995: Continuation of analysis completion for final report.
2/16/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.1	\$515.00	\$2,111.50	0507F03993: Review of overlays information.
2/16/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.3	\$515.00	\$1,699.50	0507F03992: Analyze restructuring information obtained.
2/16/2007	Fields, Robert	Director	United States	Tax	0.4	\$515.00	\$206.00	0507F03394: Discussion with Ken Irwin.
2/16/2007	Fields, Robert	Director	United States	Tax	0.4	\$515.00	\$206.00	0507F03395: Review additional document submissions.
2/16/2007	Fields, Robert	Director	United States	Tax	0.2	\$515.00	\$103.00	0507F03393: Review Indiana data.
2/16/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.3	\$390.00	\$1,677.00	Work on workplan for weekend and goals.
2/16/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.7	\$390.00	\$1,443.00	Review copper analysis.
2/16/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Travel from Streetsboro (3hrs. round trip).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.4	\$515.00	\$1,236.00	Read additional material provided by SG&A management and edit findings in report.
2/16/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.3	\$325.00	\$1,381.25	Continued...(Preparation of Region overview slides- restructuring by region, profile by region.)
2/16/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.3	\$325.00	\$1,381.25	Preparation of Region overview slides- restructuring by region, profile by region.
2/16/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Drive from Troy, Mich to Cleveland, Oh- Total Drive 3 hours.
2/16/2007	Han, Joseph	Sr Associate	United States	Tax	4.8	\$325.00	\$1,560.00	0507F02745: Review whether the consistent methods suggested under the IRS 2003 IRS exams applied to 2004 & 2005.
2/16/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	3.6	\$290.00	\$1,044.00	Edit, reorder, and fine tune report.
2/16/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	3.3	\$290.00	\$957.00	Create new chart for report and revised tables in report.
2/16/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	3.1	\$290.00	\$899.00	Edit and revise report.
2/16/2007	Hesse, Scott	Partner	United States	Tax	1.0	\$775.00	\$775.00	0507F02488: Review draft Brazil tax due diligence report for comparison to US FAS 5 and FIN 48 schedules.
2/16/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	4.5	\$290.00	\$1,305.00	0507F02545: Prepare DCS data and commentary from management for analysis.
2/16/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.8	\$290.00	\$232.00	0507F02544: Develop methodology for analysis by reviewing what data is available versus what data is needed.
2/16/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.3	\$290.00	\$87.00	0507F02543: Set up future conversations with industry experts to gain increased understanding of industry trends, competitive landscape, and key revenue drivers.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.3	\$290.00	\$87.00	0507F02542: Communciated with Elaine Hofius, Delphi Packard Venture Program Manager, to clarify additions to information request list.
2/16/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Analysis and discussion of bridge of revenue and EBITDAR from FY06 to FY07.
2/16/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Preparation of first draft of executive summary section of diligence report.
2/16/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Discussion of status of project and next steps with PwC thermal team.
2/16/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Follow up discussion with Thermal Management to discuss their feedback to the preliminary issues raised by us in prior day meeting.
2/16/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	5.0	\$390.00	\$1,950.00	Review information provided during site visit and ask follow -up questions of D. Maslanek, EU Controller (Delphia) and V. Fagard, EU Finance Director.
2/16/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	4.7	\$390.00	\$1,833.00	Continued...(Travel for P. Kelly from Wuppertal to New York (total 13.5 hours).
2/16/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	2.1	\$390.00	\$819.00	Travel for P. Kelly from Wuppertal to New York (total 13.5 hours).
2/16/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.6	\$775.00	\$465.00	0507F03770: Discuss working approach with Petra Wingendorf, PwC tax senior manager, and Rebecca Balgar, PwC tax manager.
2/16/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.2	\$775.00	\$155.00	0507F03771: Telephone call with Scott Hesse concerning due diligence progress.
2/16/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	3.3	\$325.00	\$1,072.50	Checking Mexican seniority premium presentation slide.
2/16/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.7	\$325.00	\$877.50	Checking Mexican termination indemnity presentation slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	Checking Mexican pension presentation slide.
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Analysis of Delco - "monster files".
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Analysis of Direct Shipments - "monster files".
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Consolidating results for North America.
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Gathering and analysing information about restructuring.
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Working on business overview.
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	P&L by product - consolidation.
2/16/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	P&L by region - consolidation.
2/16/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Meetings with DCS Europe management team.
2/16/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Final sign-off meetings with Packard management to receive additional information and agree on follow-up data items and timeline.
2/16/2007	Lahiri, Anirban	Associate	United States	Non - Working Travel Time	1.0	\$290.00	\$290.00	Drive from Wuppertaal to Dusseldorf (to catch flight to NYC next day) (2hrs *50%).
2/16/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	Travel LUX to AMS total time 2.0 hour (during the business day)*50%.
2/16/2007	Lloyd, Nicholas	Manager	United States	Tax	3.4	\$390.00	\$1,326.00	0507F02453: Review tax forecast as prepared by the Company.
2/16/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.5	\$325.00	\$1,137.50	Reconciled BaaN revenue number with Business Plan.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.6	\$325.00	\$845.00	Prepared initial year to year revenue bridges showing the impact of price and volume and discussed with M. Rosamond.
2/16/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Read the reports prepared by the PwC teams working on other Delphi divisions in order to ensure best practice.
2/16/2007	Luttermoser, Shanno	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0507F03058: Drafting memo to comment on the reasonableness of the process used to determine Delphi's customs reserve.
2/16/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.6	\$515.00	\$824.00	Packard - update, next steps, refine draft template, follow-up on Delphi questions on request list, plan for following week.
2/16/2007	McCarthy, Paul	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Call with F. Ordonez (Delphi), N. Smith (PwC); DPSS reaction to preliminary PwC issues discovered.
2/16/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	1.3	\$515.00	\$669.50	Follow up and analysis on divisional adjustments ("cushion") issue; how to appropriately report and adjust PwC adjustments regarding this.
2/16/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Electronics & Safety	0.7	\$515.00	\$360.50	Report draft slide refinement.
2/16/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.7	\$325.00	\$1,202.50	J. McCarty engineering expense follow-up.
2/16/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	0.9	\$325.00	\$292.50	J. McCarty PBU follow-up.
2/16/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	3.0	\$775.00	\$2,325.00	Review North American material and information.
2/16/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Travel from Cleveland to Minneapolis (2hrs. *50%).
2/16/2007	Miller, Eric	Partner	United States	Tax	1.5	\$775.00	\$1,162.50	0507F03288: Brazilian report review.
2/16/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03891: Analysis of resin information received from Anne Martin.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03889: Meeting with Greg Flick (budgeting), Anne Martin (budgeting) concerning copper costs materials.
2/16/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03890: Meeting with Nathan Eastman (PwC), Mark Flakne (PwC), and Gordon Medeiros (PwC) about most recent status of joint venture information.
2/16/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03892: Preparation of report schedules for income statement.
2/16/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.6	\$390.00	\$1,404.00	Reviewed Skip Wagner meeting notes against budget documentation received and compiled analysis/questions.
2/16/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Compiled labor restructuring cost/per head labor cost analysis by region for Powertrain Gas PBU.
2/16/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	Meeting with Skip Wagner, Powertrain HR manager, on headcount reduction plans.
2/16/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Project management: downloaded new data from database, compiled hours, cleaned out old data.
2/16/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.7	\$390.00	\$1,833.00	Prepare analysis of Exhaust Systems projected performance and key performance indicators.
2/16/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Exhaust Systems projected performance and key performance indicators.
2/16/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$290.00	\$1,740.00	Summarizing Divisions Data analysis.
2/16/2007	Murray, Brandon	Associate	United States	Product-line Profitability: Engine & Chassis	6.0	\$290.00	\$1,740.00	Continued...(Summarizing Divisions Data analysis.)
2/16/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.6	\$325.00	\$845.00	Work on CE datapack, medical datapack and income statement by PBU.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.5	\$325.00	\$812.50	Afternoon flight from Detroit back to New York for the weekend (total 5 hours).
2/16/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.4	\$325.00	\$455.00	Assist Becky of Delphi in dataroom arrangement, follow-up information request and other logistic issues.
2/16/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other
2/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Discuss list of issues with management.
2/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Review list of issues before meeting with management.
2/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Help preparing Cerberus request list.
2/16/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$643.75	Travel (2.5hrs. *50%).
2/16/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	8.3	\$515.00	\$4,274.50	0507F04187: Review of North American and european sections of report.
2/16/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04185: Cerberus information request, sending requests.
2/16/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04186: Preparation and review of forecast information.
2/16/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04189: Meetings with Donna and Jim H on revenue findings and upsides.
2/16/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	0.6	\$515.00	\$309.00	0507F04188: Meeting with Brian and Steve on revenue slides.
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Work on report for Thermal revenue projections - edits for preliminary report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Work on report for Thermal revenue projections - VW adjustment.
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Work on report for Thermal revenue projections - AMS adjustment.
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Work on report for Thermal revenue projections - STACR adjustments.
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	Work on report for Thermal revenue projections - GM adjustments.
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	Work on report for Thermal revenue projections - Ford adjustments.
2/16/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.8	\$325.00	\$260.00	Work on report for Thermal revenue projections - SDAAC adjustments.
2/16/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	5.6	\$325.00	\$1,820.00	Met with Vincent Fagard and Dorota Maslanek to review restructuring items and make final requests.
2/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Analysis of Delphi labor files.
2/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.1	\$325.00	\$682.50	Labor meeting w/ F Laws, M Beirlen and M Roling to understand model.
2/16/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.5	\$325.00	\$487.50	Analysis of Delphi labor files (continued).
2/16/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Analysis of SG&A.
2/16/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	D. Samohin and D. Laura (Delphi) regarding SG&A.
2/16/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	D. Samohin and R. Jobe (Delphi) regarding Other income.
2/16/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	D. Samohin and Marietta (Delphi) regarding OCOGS.
2/16/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Fianlize draft report slides.
2/16/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.9	\$390.00	\$741.00	Make edits to revenue section of the report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Make edits to adjustments slides.
2/16/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.6	\$390.00	\$624.00	Prepare follow-up pricing - thermal.
2/16/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.4	\$390.00	\$546.00	Review revenue section of report.
2/16/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.3	\$390.00	\$507.00	Update pricing analysis - thermal.
2/16/2007	Sharma, Chetan	Sr Associate	United States	SG&A / Restructuring	3.2	\$325.00	\$1,040.00	Updating and creating the IT summary excel and analyzing the latest data.
2/16/2007	Sharma, Chetan	Sr Associate	United States	SG&A / Restructuring	1.8	\$325.00	\$585.00	Meeting with Darren.
2/16/2007	Sharma, Chetan	Sr Associate	United States	SG&A / Restructuring	0.8	\$325.00	\$260.00	IT Meeting with Delphi team.
2/16/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Reviewed labor models.
2/16/2007	Smidt, Peter	Director	United States	Corporate	6.0	\$515.00	\$3,090.00	Overall project planning and coordination.
2/16/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	AHG follow-up meeting with Keith Stipp.
2/16/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Inventory and Tooling discussion with Tom Timko.
2/16/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	5.3	\$775.00	\$4,107.50	Meeting Follow up and actions.
2/16/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	Prepare Meeting with Carrie Anderson.
2/16/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.3	\$775.00	\$1,782.50	Travel to Detroit round trip from NY (total 5 hours).
2/16/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Meeting With Carrie Anderson (Delphi).
2/16/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.7	\$290.00	\$1,073.00	Make final revisions to report. Outline changes made in new version of report.
2/16/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$290.00	\$928.00	Revise displays slides.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Sor, Sodany	Associate	United States	Product-line Profitability: Electronics & Safety	1.5	\$290.00	\$435.00	Participate in phone call with Carlos Peredo, Sales Director (Delphi) to discuss report.
2/16/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Analyze and review inventory and restructuring data.
2/16/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Continued...(analyzing and review inventory and restructuring data.)
2/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Diesel/FHE PBU Restructuring Normalization Analysis (continued).
2/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	Diesel PBU Restructuring Normalization Analysis.
2/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Diesel PBU Revenue Discussion.
2/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Diesel PBU Restructuring Normalization Analysis (continued).
2/16/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	Diesel/ FHE PBU Restructuring Normalization Analysis (continued).
2/16/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Updating consolidating slides AP and SA.
2/16/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparing Product line P&Ls for all of Thermal 07-09.
2/16/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparing consolidating P&Ls for EU.
2/16/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Discussion about restructuring & presentation for all of Thermal.
2/16/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Updating consolidating slide for Europe.
2/16/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/16/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Undertake changes to the report from Mick Tuohy (PwC) comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Review of revenue forecast report.
2/16/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.6	\$390.00	\$624.00	Review report with Mick Tuohy - Partner PwC.
2/16/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.4	\$390.00	\$546.00	Discuss pricing, displays, platform cancellations with Carlos Peredo (Delphi E&S).
2/16/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	Review work undertook by S.Sor (PwC) and R.Harbert jr (PwC).
2/16/2007	Whalen, Gretchen	Sr Associate	United States	Tax	4.0	\$325.00	\$1,300.00	0507F03450: Due diligence report drafting - Sales/Use Tax.
2/16/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03449: Due diligence report drafting - Property/Incentives (2).
2/16/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	4.0	\$390.00	\$1,560.00	Continue reviewing non-US pension report.
2/16/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.8	\$390.00	\$1,482.00	Review non-US pension report.
2/16/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.9	\$325.00	\$942.50	Build schedules to analyze salary headcount for the Powertrain Division.
2/16/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.9	\$325.00	\$942.50	Build schedules to analyze headcount by region and PBU for Europe, Asia/Pacific, Diesel and Fuel Handling.
2/16/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Analyze salary headcount for Powertrain.
2/16/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Meeting with Skip Wagner and Ed Morgan to discuss trends in headcount and salary and benefit costs.
2/16/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.8	\$325.00	\$260.00	Analyze bridges from 2006 to 2007, 2007 to 2008 and 2008 to 2009.
2/16/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	2.8	\$515.00	\$1,442.00	0507F03758: Preparation of tax due diligence report (history & general tax aspects).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	2.3	\$515.00	\$1,184.50	0507F03761: Write transfer pricing section of report.
2/16/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	2.2	\$515.00	\$1,133.00	0507F03757: Preparation of tax due diligence report (specific tax issues).
2/16/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.8	\$515.00	\$927.00	0507F03756: Preparation of tax due diligence report (specific tax issues) continued.
2/16/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.0	\$515.00	\$515.00	0507F03760: Finalize transfer pricing section of report.
2/16/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.7	\$515.00	\$360.50	0507F03759: Review FAS 5 - Statement of Financial Accounting Standards No. 5 - Accounting for Contingencies documents and integrate into report.
2/16/2007	Wittmer, Colin	Partner	United States	Corporate	5.0	\$775.00	\$3,875.00	Overall project planning and coordination and calls with PwC division teams.
2/16/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	Plan Investor request list process/status follow-up.
2/16/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Project status update by Division. Update call with John Sheehan.
2/16/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.6	\$775.00	\$2,790.00	Plan Investor request list.
2/16/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	3.5	\$775.00	\$2,712.50	Review of draft report.
2/16/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.5	\$290.00	\$725.00	Travel from Delphi office in Streetsboro, OH , including flight and drive, to arrive in Minneapolis for the weekend. Total travel time roundtrip 5 hours.
2/16/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$522.00	Creation of spreadsheet to show projected lease payments from 2007-12 and to what trial balance code the lease expense will be booked to.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.4	\$290.00	\$406.00	Update of Cerberus request list, including additional Cerberus requests.
2/16/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.3	\$290.00	\$87.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/17/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	Balance Sheet analysis.
2/17/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.8	\$325.00	\$585.00	Discussion with M. Flakne regarding weekend work plans.
2/17/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.2	\$515.00	\$618.00	0507F04052: Review of Diesel and FH preliminary analysis performed by M. Stone and K. Wilkinson.
2/17/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.5	\$515.00	\$2,317.50	0507F03996: Discussion with team regarding Report write-up/analysis completion.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Preparation of Free Cash Flow Slide.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Preparation of Region normalized working capital- Europe.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Preparation of region normalized working capital- NA.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of Allied activity slide.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of region normalized working capital- SA.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparation of region normalized working capital- SA.
2/17/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.4	\$325.00	\$130.00	Preparation of scope & status slide.
2/17/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	3.1	\$515.00	\$1,596.50	Updated SG&A Savings by year excel spreadsheet for org..
2/17/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	3.1	\$325.00	\$1,007.50	Updated SG&A Savings by year excel spreadsheet for org..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/17/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Review and analysis of additional requested data related to Thermal's JV's.
2/17/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Discussion and analysis of the Baan revenue file and its reconciliation to Thermal's BBP.
2/17/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Discussion of additional upside to Thermal's BBP with pwC revenue team and J Heiman of Thermal.
2/17/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.1	\$325.00	\$1,657.50	J. McCarty engineering expense follow-up.
2/17/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F03893: Discuss work plan with Blaine Anderson (PwC) and M Flakne (PwC).
2/17/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03894: Update of joint venture schedules.
2/17/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04190: Review of North America section.
2/17/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	Analysis of Delphi labor files (continued).
2/17/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Review contracts - other.
2/17/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Continued...(Coordination and review of Plan Investor request list, including gathering files and sending to Vik Jindal, Evercore.)
2/17/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Coordination and review of Plan Investor request list, including gathering files and sending to Vik Jindal, Evercore.
2/17/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	5.0	\$775.00	\$3,875.00	Work on Delphi Document and analysing Data.
2/17/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Reading materials provided by Delphi for Diesel PBU.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/17/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Preparing/updating restructuring presentation for the executive summary.
2/18/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	Balance Sheet analysis.
2/18/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	4.4	\$515.00	\$2,266.00	0507F04054: Prepare EBITDA bridges for Diesel and FH.
2/18/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	4.2	\$515.00	\$2,163.00	0507F04053: Prepare EBITDA bridges for Gas.
2/18/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0507F03215: Prepare analysis for FIN 48 issues related to Poland.
2/18/2007	Chen, David	Director	United States	Tax	2.1	\$515.00	\$1,081.50	0507F03213: Prepare analysis for FIN 48 issues related to Spain.
2/18/2007	Chen, David	Director	United States	Tax	1.6	\$515.00	\$824.00	0507F03214: Prepare analysis for FIN 48 issues related to Hungary.
2/18/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02744: Review goodwill impairments and reconcile book incomes under F/S and tax returns.
2/18/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.5	\$290.00	\$1,015.00	0507F02540: Analyze booked and unbooked DEEDS opportunities.
2/18/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.2	\$290.00	\$638.00	0507F02541: Draft slides presenting sales contributions to each PBU.
2/18/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	3.6	\$325.00	\$1,153.75	Continued...(Updated SG&A Savings by year excel spreadsheet, including reconciliation with SG&A budget.)
2/18/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	3.6	\$325.00	\$1,153.75	Updated SG&A Savings by year excel spreadsheet, including reconciliation with SG&A budget.
2/18/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Review and re-drafting of detailed sections of a first draft diligence report.
2/18/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Editing and drafting slides for exective summary section of due diligence report.
2/18/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Document understanding of Europe quality of earning findings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/18/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Slides about key issues - TSC Components, AMS, Compressors.
2/18/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Slides about key issues - Labor rates in Mexico.
2/18/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Slides about key issues - Engineering.
2/18/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Slides about key issues - Transfer from Mexico to Vandalia.
2/18/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Slides about key issues - high margins in Mexico.
2/18/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.4	\$325.00	\$780.00	Initial product level pricedown analysis using BaaN data.
2/18/2007	Miller, Eric	Partner	United States	Tax	1.5	\$775.00	\$1,162.50	0507F03289: Review China due dil report.
2/18/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	0507F03895: Update South America and Asia Pacific schedules.
2/18/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03897: Update request list for South America.
2/18/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03896: Update request list for Asia Pacific.
2/18/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	5.2	\$390.00	\$2,028.00	Team meeting to review status, open items and confirm coverage of assigned tasks.
2/18/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.1	\$390.00	\$1,209.00	Compiled summaries and memos of completed and in-progress work.
2/18/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	7.5	\$515.00	\$3,862.50	0507F04191: Drafting of forecast section.
2/18/2007	Peluso, Damiano	Director	Canada	Non - Working Travel Time	0.8	\$515.00	\$386.25	0507F04192: (1.5x 50%) Travel to Cleveland from Troy.
2/18/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Analyze capex data.
2/18/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	5.0	\$775.00	\$3,875.00	Work on Delphi Document and analysing Data.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/18/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.3	\$390.00	\$1,287.00	Refine and understand Diesel PBU Bridging analysis.
2/18/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.5	\$390.00	\$975.00	Refine and understand FHE PBU Bridging Analysis.
2/18/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Refine and understand GAS PBu Bridging Analysis.
2/18/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.3	\$325.00	\$1,072.50	Review Gas PBU EBITDA bridge.
2/18/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Review Diesel PBU EBITDA bridge.
2/18/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	Review Fuel Handling EBITDA bridge.
2/18/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.3	\$325.00	\$422.50	Analyze Fuel Handling PBU EBITDA bridge.
2/18/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Refine Fuel Handling PBU EBITDA bridge.
2/18/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.2	\$775.00	\$1,705.00	Review of draft report.
2/19/2007	Alvi, Sarah	Manager	Canada	Non - Working Travel Time	3.0	\$390.00	\$1,170.00	0507F04265: Travel Mtl to Troy total time 6 hours*50%.
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	0507F04272: Powertrain balance sheet analysis discussion with management.
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04267: Powertrain balance sheet analysis: update of issues.
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	0507F04270: Provide update to management regarding Powertrain balance sheet analysis.
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.7	\$390.00	\$273.00	0507F04271: Provide update to management regarding Powertrain Joint venture analysis.
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.4	\$390.00	\$136.50	0507F04269: Powertrain balance sheet meeting with Nijaruna Nirajan - Delphi, Brandin Lashinski -PWC.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$97.50	0507F04268: Powertrain balance sheet meeting with Nick Saad - Delphi and Brandin Lashinski -PWC continued.
2/19/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.1	\$390.00	\$39.00	0507F04266: Powertrain balance sheet meeting with Nick Saad - Delphi, Nijaruna Nirajan - Delphi, Brandin Lashinski -PWC.
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.3	\$325.00	\$1,072.50	Balance Sheet analysis.
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	Travel to Packard (round trip 5 hr).
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.1	\$325.00	\$682.50	Meeting with C. High, M. Flakne, and G. Naylor to discuss tooling, accounts receivable, and accounts payable.
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.9	\$325.00	\$617.50	Internal discussion with team to understand key deal issues.
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Preparation of questions for meeting with C. High and G. Naylor.
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Follow-up discussion with C. High.
2/19/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Update request list.
2/19/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.5	\$390.00	\$585.00	0507F03726: Preparation of due diligence report: executive summary.
2/19/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	6.0	\$390.00	\$2,340.00	Continued...(Preparing Consumer Electronics report section, incorporating feedback from meeting with CFO, for final deliverable.)
2/19/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	6.0	\$390.00	\$2,340.00	Prepare Consumer Electronics report section, incorporating feedback from meeting with CFO, for final deliverable.
2/19/2007	Burkheiser, Eric	Director	United States	Tax	3.6	\$515.00	\$1,854.00	0507F03354: Continued review and modifications to state tax due diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Burkheiser, Eric	Director	United States	Tax	1.7	\$515.00	\$875.50	0507F03353: Work at delphi on state tax due diligence; send note to tim tamer (director of tax accounting) at delphi on state tax provision comments.
2/19/2007	Burwell, Michael	Partner	United States	Corporate	4.0	\$775.00	\$3,100.00	Review and discussion with PwC team regarding report format, propoer recording of Q of E and discussion on various accounts matters (warranty, tooling and working capital).
2/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.6	\$390.00	\$1,384.50	IAM Europe net sales and CM by product analysis.
2/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	IAM NA net sales and CM by product analysis.
2/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$955.50	Prepare list of outstanding items for T. Clark (Delphi).
2/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	OES NA preliminary analysis by product.
2/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/19/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda, Anh Nguyen and Justin Chapman) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.7	\$515.00	\$1,905.50	0507F04057: Quality of earnings analysis (continued).
2/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.3	\$515.00	\$1,699.50	0507F04055: Quality of earnings analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.1	\$515.00	\$1,081.50	0507F04058: Debt and debt-like items analysis.
2/19/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.4	\$515.00	\$721.00	0507F04056: Meet with Derrick Williams (Delphi) Jason Abbott (FTI) to discuss operating income bridges.
2/19/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	3.3	\$290.00	\$942.50	Flight from Dallas to NYC - car transport to 300 Madison Avenue (6.5 hrs. total).
2/19/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	1.3	\$290.00	\$362.50	Project Giant - Time and Expense - Database Preparation.
2/19/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.5	\$290.00	\$145.00	Working capital - DPSS & Regional analysis with activity ratio calc.review with Anh Nguyen.
2/19/2007	Chapman, Justin	Associate	United States	Product-line Profitability: P&SS	0.3	\$290.00	\$72.50	Call to Becky - sorting out details with CD and hard copy print outs.
2/19/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03218: Prepare analysis for FIN 48 issues related to Canada.
2/19/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0507F03217: Prepare analysis for FIN 48 issues related to Brazil.
2/19/2007	Chen, David	Director	United States	Tax	2.1	\$515.00	\$1,081.50	0507F03219: Prepare analysis for FIN 48 issues related to France.
2/19/2007	Chen, David	Director	United States	Tax	1.3	\$515.00	\$669.50	0507F03216: Prepare analysis for FIN 48 issues related to Argentina.
2/19/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.4	\$325.00	\$455.00	0507F02403: Update summary tax provision schedule (local currency and USD) for Austria, UK and Spain.
2/19/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	6.0	\$325.00	\$1,950.00	Analysis of European country specific balance sheet items received.
2/19/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.4	\$325.00	\$1,105.00	Europe tooling analysis.
2/19/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Europe review call with D Maslanek, V Fagard (Delphi), J Rayburn and P Kelly (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.6	\$325.00	\$520.00	Drafting of questions for tomorrow morning's review call.
2/19/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/19/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Review of Thermal report.
2/19/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/19/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Review of Thermal report.
2/19/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/19/2007	Dietz, Richard	Manager	United States	Tax	4.5	\$390.00	\$1,755.00	0507F03321: Drafting slides depicting book and tax treatment of Delphi/GM agreements, payments and liability assumptions.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.3	\$515.00	\$2,214.50	0507F03999: Risks and opportunities analysis.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.1	\$515.00	\$2,111.50	0507F04000: Preparation of Quality of earnings analysis.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.9	\$515.00	\$2,008.50	0507F03997: Overlays analysis.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.3	\$515.00	\$1,184.50	0507F03998: Restructuring analysis.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.2	\$515.00	\$1,133.00	0507F04002: Operating income bridges analysis.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.8	\$515.00	\$927.00	0507F04001: Review updated revenue section.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.5	\$515.00	\$772.50	0507F04004: Call with J. Zaleski, D. Samohin, J. McCarty to discuss report comments.
2/19/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	1.0	\$515.00	\$515.00	0507F04003: Discussion with team regarding Report write-up/analysis completion continued.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	2.2	\$515.00	\$1,133.00	Review China JV contract.
2/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.8	\$515.00	\$927.00	Meet with revenue team to discuss observations.
2/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.5	\$515.00	\$772.50	Travel to Cleveland Monday morning (3hrs. *50%).
2/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.2	\$515.00	\$618.00	Research FIN 46 "integrated supplier" issue and type email to Patricia Kelly (PwC) describing the matter.
2/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	1.1	\$515.00	\$566.50	Review JV diligence work performed by Erin Zurst (PwC).
2/19/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$257.50	Conference call with Patricia Kelly and Stacey Reinhart regarding European discussion list.
2/19/2007	Eyman, Genevieve	Associate	United States	Corporate	0.7	\$290.00	\$203.00	0507F02270: Discussion with L Hernandez (PwC) regarding proj Giant expense reporting and worked on client document for D Chen (PwC)..
2/19/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.4	\$390.00	\$1,716.00	Review of B Andersen analyses (balance sheet, etc), continued.
2/19/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.5	\$390.00	\$975.00	Discuss with B Monette and B Andersen to review management meetings and work plan.
2/19/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Review of B Andersen analyses (balance sheet, etc).
2/19/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.0	\$390.00	\$390.00	Meeting with B Andersen to dicuss restructuring.
2/19/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.6	\$390.00	\$234.00	Review of B Monette analyses (OCOGS & Copper).
2/19/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Meeting with B Andersen to dicuss accounts receivables.
2/19/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.1	\$515.00	\$1,081.50	Draft final report.
2/19/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.0	\$515.00	\$1,030.00	Continue to draft final version of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.0	\$515.00	\$1,030.00	Continue to draft final version of report.
2/19/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.0	\$515.00	\$1,030.00	Read additional material provided by SG&A management and edit findings in report.
2/19/2007	Frost, Darren	Director	United States	SG&A / Restructuring	2.0	\$515.00	\$1,030.00	Continue to draft final version of report.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Create Consolidated 06-07 Sales Bridge.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Update Damian Peluso, PWC Mgr of changes to executive summary.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Regional balance sheet summary updates- North America, Europe, South America, Asia.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Create Consolidated 06-07 OI Bridge.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Update to Donchery restructuring slide.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Update to Douai restructuring slide.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Slide update for word changes to balance sheet slides.
2/19/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Update to North America restructuring slide.
2/19/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	4.9	\$515.00	\$2,523.50	Updated SG&A Savings by year excel spreadsheet.
2/19/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.8	\$515.00	\$1,442.00	Meetings with D. Bolinger, D Blackburn, K Smith (Delphi), E. Sagsen and M. Mahajan (BAH) and A. Kaplan and D. Frost (PwC) to validate SG&A Savings by year excel spreadsheet.
2/19/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02742: Follow up with the open items regarding book to tax reconciliations..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Han, Joseph	Sr Associate	United States	Tax	0.6	\$325.00	\$195.00	0507F02743: Meet with Steve G. at Dephi and Nick L. from PwC Detroit for open items and issues.
2/19/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	4.6	\$290.00	\$1,334.00	Finish editing report.
2/19/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	4.2	\$290.00	\$1,218.00	Make final edits to report and add 3 slides with new detail.
2/19/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Electronics & Safety	1.2	\$290.00	\$348.00	Call with Carlos Perado (Delphi) to discuss report with Sodany Sor and Carlos Vasquez of PwC.
2/19/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	5.5	\$290.00	\$1,595.00	0507F02538: Analyze DEEDS unbooked opportunities potentially at risk.
2/19/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.2	\$290.00	\$928.00	0507F02539: Calculate total at-risk opportunities; Draft slide presenting findings and rationale.
2/19/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.8	\$290.00	\$507.50	0507F02537: Travel to Warren, Ohio to meet with Elaine Hofius, Stacy Reinhart (Delphi), Gordon Medeiros, Nate Eastman (PwC) to collect further data from Packard and continue analysis (3.5 hrs. * 50%).
2/19/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	4.9	\$325.00	\$1,592.50	Updated SG&A Savings by year excel spreadsheet.
2/19/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.8	\$325.00	\$910.00	Meetings with D. Bolinger, D Blackburn, K Smith (Delphi), E. Sagsen and M. Mahajan (BAH) and P. Gulbin and D. Frost (PwC) to validate SG&A Savings by year excel spreadsheet.
2/19/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.3	\$775.00	\$2,518.75	Review and comment on balance sheet section of diligence report.
2/19/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Review and comment on income statement section of diligence report.
2/19/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Draft joint venture section of diligence report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.3	\$775.00	\$968.75	Update discussion with D Peluso, PwC on diligence report.
2/19/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.6	\$390.00	\$1,404.00	Review information received from Europe via e-mail.
2/19/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.3	\$390.00	\$1,287.00	Determine layout of report and format slides.
2/19/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	2.5	\$390.00	\$975.00	Travel to Cleveland Monday morning (5 hours total * 50%).
2/19/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.1	\$390.00	\$429.00	Write request list for next day's call with Vincent Fagard (Delphi) and dorota Maleska.
2/19/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	0.5	\$390.00	\$195.00	Conference call with Nate Eastman and Stacey Reinhart regarding European discussion list.
2/19/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.9	\$775.00	\$697.50	0507F03769: Review due diligence report: reorganizations.
2/19/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.8	\$775.00	\$620.00	0507F03767: Review due diligence report: net operating losses.
2/19/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.5	\$775.00	\$387.50	0507F03766: Review due diligence report: write down of intercompany receivables.
2/19/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.2	\$775.00	\$155.00	0507F03768: Review due diligence report: Germany's controlled foreign corporation rule application in respect of Portuguese merger.
2/19/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	1.7	\$325.00	\$552.50	Preparing Postretirement welfare deliverable.
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Updating detailed description in the report - P&L Lockport.
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Updating detailed description in the report - P&L Divisional Office.
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Updating detailed description in the report - P&L Rio Bravo.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Updating detailed description in the report - P&L Vandalia.
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Updating detailed description in the report - P&L Delco.
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Travel Detroit/Canton - Cleveland (3.2hrs. *50%).
2/19/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	Updating detailed description in the report - P&L Direct Shipments.
2/19/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Analyze DEEDS unbooked opportunities potentially at risk.
2/19/2007	Lahiri, Anirban	Associate	United States	Non - Working Travel Time	3.5	\$290.00	\$1,015.00	Travel to Warren, Ohio to meet with Elaine Hofius, Venture Program Manager; Stacy Reinhart, Finance; Gordon Medeiros, PwC Partner; Nate Eastman, PwC Director to collect further data from Packard and continue analysis. Return 2/23/2007. Total travel time r
2/19/2007	Lahiri, Anirban	Associate	United States	Corporate	2.5	\$290.00	\$725.00	Calculate total at-risk opportunities; Draft slide presenting findings and rationale.
2/19/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.6	\$325.00	\$1,170.00	Powertrain Accruals analysis.
2/19/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.4	\$325.00	\$1,105.00	Powertrain balance sheet analysis.
2/19/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Powertrain PP&E Analysis.
2/19/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$113.75	Powertrain balance sheet meeting with Nijaruna Nirajan - Delphi, Sarah Alvi - PWC.
2/19/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.3	\$325.00	\$81.25	Powertrain balance sheet meeting with Nick Saad - Delphi and Sarah Alvi - PWC.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.1	\$325.00	\$32.50	Powertrain balance sheet meeting with Nick Saad - Delphi, Nijaruna Nirajan - Delphi, Sarah Alvi -PWC.
2/19/2007	Lloyd, Nicholas	Manager	United States	Tax	3.8	\$390.00	\$1,482.00	0507F02452: Adjustments to Write-Up on Cancellation of Indebtedness.
2/19/2007	Lloyd, Nicholas	Manager	United States	Tax	2.8	\$390.00	\$1,092.00	0507F02451: Review tax forecast as prepared by the Company.
2/19/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.2	\$325.00	\$1,040.00	Prepared revision of diesel revenue bridge using revised figures from FDD.
2/19/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Prepared revision of gas and FH revenue bridge using revised figures from FDD.
2/19/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Analysis of product level trends in diesel in preparation for discussion.
2/19/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.7	\$325.00	\$227.50	Provided M. Stone with diesel BaaN data for analysis.
2/19/2007	Luttermoser, Shanno	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	0507F03057: Finishing draft memo to comment on the reasonableness of the process used to determine Delphi's customs reserve - sent to Partner for review.
2/19/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.8	\$775.00	\$620.00	Review and comment on February PMO document.
2/19/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Discuss comments, progress and ETC with Paul Gulbin and team.
2/19/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Packard revenue analysis and report creation.
2/19/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	4.0	\$515.00	\$2,060.00	Continued...(Packard revenue analysis and report creation.)
2/19/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.5	\$325.00	\$1,137.50	J. McCarty report follow-up and clean-up.
2/19/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.7	\$325.00	\$877.50	J. McCarty working capital analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	1.8	\$325.00	\$585.00	J. McCarty working report writing.
2/19/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	Review European material and information.
2/19/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	4.0	\$775.00	\$3,100.00	Continued...(Reviewing European material and information.)
2/19/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Travel from Cleveland to Minneapolis (2hrs. *50%).
2/19/2007	Miller, Eric	Partner	United States	Tax	1.2	\$775.00	\$930.00	0507F03290: Review due dil reports.
2/19/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.5	\$325.00	\$812.50	0507F03900: Analysis of materials and copper spreadsheets provided by Greg Flick.
2/19/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0507F03899: Review of China JV agreement.
2/19/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	0507F03898: Discussion with Stacey Reinhart on North America other costs of goods sold.
2/19/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.9	\$390.00	\$1,911.00	Constructed EBITDA bridges excluding effect of restructuring, conducted analysis of bridges and developed questions for discussion.
2/19/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	4.1	\$390.00	\$1,599.00	Analysis of labor costs and flow through of headcount changes to budget and projection.
2/19/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	Discussion with Matt Roling (PwC team) on HR issues.
2/19/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	Discussion with Mark McKenna in Kokomo regarding E&S restructuring initiatives related to Gas Powertrain.
2/19/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Valve Train projected performance and key performance indicators.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Valve Train projected performance and key performance indicators.
2/19/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	Prepare analysis of Valve Train projected performance and key performance indicators.
2/19/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	2.0	\$325.00	\$650.00	Reviewed and checked 2006 US OPEB Hourly (Med) Projections Spreadsheet.
2/19/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.8	\$325.00	\$910.00	Work on working capital analysis and ratio calculation.
2/19/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.6	\$325.00	\$845.00	Work on report for balance sheet.
2/19/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.1	\$325.00	\$682.50	Work on datapack & report tables.
2/19/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and team sharing, coaching .
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Prepare template of the DPSS report.
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Update executive summary issues with preliminary comments collected from management.
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Coordinate collection of management comments.
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.7	\$515.00	\$875.50	Organize week's work.
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.4	\$515.00	\$721.00	Update Quality of Earnings consolidated table.
2/19/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Discuss template of report with Team and Partner.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	8.5	\$515.00	\$4,377.50	0507F04194: Review of analysis and supporting documentation.
2/19/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	2.5	\$515.00	\$1,287.50	0507F04195: Discssions with staff on findings and issues discussions in report.
2/19/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04196: Review of draft report with staff.
2/19/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.1	\$515.00	\$566.50	0507F04193: Discussion with Partner on format and structure of report.
2/19/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.3	\$325.00	\$747.50	Work on report for Thermal revenue projections - appendix data.
2/19/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Work on report for Thermal revenue projections - SDAAC adjustments.
2/19/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.6	\$325.00	\$520.00	Work on report for Thermal revenue projections - edits for preliminary report.
2/19/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Work on report for Thermal revenue projections - Ford adjustments.
2/19/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Work on report for Thermal revenue projections - VW adjustment.
2/19/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	Work on report for Thermal revenue projections - appendix data.
2/19/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Analyze capex data.
2/19/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.3	\$325.00	\$1,056.25	Continued...(to analyze restructuring savings.)
2/19/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	3.3	\$325.00	\$1,056.25	Analyze restructuring savings.
2/19/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.0	\$325.00	\$325.00	Review and document S&A notes.
2/19/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.7	\$325.00	\$1,527.50	Analysis of Delphi labor files (continued).
2/19/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.5	\$325.00	\$1,462.50	Analysis of Delphi labor files.
2/19/2007	Roling, Matthew	Sr Associate	United States	Corporate	0.9	\$325.00	\$292.50	E&S headcount call M Roling and local E&S mgmntn.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Process review notes/ report changes/ follow-up on open items.
2/19/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	4.0	\$390.00	\$1,560.00	Continued...(Process review notes/ report changes/ follow-up on open items.)
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.9	\$390.00	\$741.00	Review contracts other.
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	Follow-up requests on contracts.
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.7	\$390.00	\$663.00	Review contracts - Fiat, R-N.
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	Review contract other.
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.4	\$390.00	\$546.00	Review contracts - gm.
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	Follow-up requests on contracts.
2/19/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.8	\$390.00	\$312.00	Respond to FDD team questions.
2/19/2007	Slater, Samuel	Sr Associate	United States	Corporate	1.0	\$325.00	\$325.00	Reviewed labor models.
2/19/2007	Smidt, Peter	Director	United States	Corporate	5.0	\$515.00	\$2,575.00	Overall project planning and coordination.
2/19/2007	Smidt, Peter	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Follow-up on Plan Investor Request List data with each Division team from PwC.
2/19/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	Analysis of Consolidated business plan, generation of additional follow-up questions.
2/19/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Read and analyze Delphi documents.
2/19/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Continued...(Reading and analyzing Delphi documents.)
2/19/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	Prepare Meeting with J. Ordonez.
2/19/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	Analyze inventory data.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.0	\$515.00	\$1,030.00	Analyze restructuring data and proposed savings.
2/19/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	Review and document inventory notes.
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	Prepare Questions for Meeting with Derrick and PBU Leaders.
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.8	\$390.00	\$1,092.00	Analyze Normalized Income Statements (Continued).
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	Analyze Normalized Income Statements.
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Prepare Questions for Meeting with Derrick and PBU Leaders (cont'd).
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	Prepare Questions for Meeting with Derrick and PBU Leaders (cont'd).
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.5	\$390.00	\$585.00	Prepare Questions for Meeting with Derrick and PBU Leaders (cont'd).
2/19/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	0.9	\$390.00	\$351.00	Meet with Derrick Williams, Jason Abbott, Charles Chamberland, Kevin Wilkinson and John Moylan to discuss operating income bridges.
2/19/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.5	\$325.00	\$812.50	Update exec sum of restructuring & consolidation files.
2/19/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.1	\$325.00	\$682.50	Updated European restructuring presentation & NA presentation.
2/19/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Updated European consolidation files (P&Ls).
2/19/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Updated rest of world presentation for executive summary.
2/19/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Update exec sum Europe for changes/edits.
2/19/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Update exec sum ROW for updates and changes.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	Called Tom Kim of Cerberus to update on PwC status.
2/19/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/19/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	3.0	\$390.00	\$1,170.00	Made changes / additions to the revenue forecast report.
2/19/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.4	\$390.00	\$936.00	Analyze new Display business data, calculate required addjustment.
2/19/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	2.0	\$390.00	\$780.00	Review the consolidated PwC report (FDD, Autofacts, Strategy Group).
2/19/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.6	\$390.00	\$624.00	Analyze historical pricing data provided by Carlos Peredo (delphi).
2/19/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.0	\$390.00	\$390.00	Discussed conclusions of PwC draft report with Carlos Peredo (Delphi E&S).
2/19/2007	Whalen, Gretchen	Sr Associate	United States	Tax	5.0	\$325.00	\$1,625.00	0507F03443: Due diligence report drafting - Income tax section.
2/19/2007	Whalen, Gretchen	Sr Associate	United States	Tax	5.0	\$325.00	\$1,625.00	0507F03447: Due diligence report drafting - Income tax section.
2/19/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03444: Review provision workpapers.
2/19/2007	Whalen, Gretchen	Sr Associate	United States	Tax	2.0	\$325.00	\$650.00	0507F03448: Review provision workpapers.
2/19/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03446: Discussion with Eric Burkheiser (PwC) re: next steps.
2/19/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03445: Various report updates.
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.1	\$325.00	\$1,007.50	Review and restructure Diesel PBU restructuring spreadsheet.
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.7	\$325.00	\$877.50	Analyze Diesel PBU material cost changes.
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.6	\$325.00	\$845.00	Analyze Fuel Handling PBU EBITDA bridge.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Analyze Fuel Handling PBU EBITDA bridge material cost changes.
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.7	\$325.00	\$552.50	Revise restructuring schedule.
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.9	\$325.00	\$292.50	Meet with Derrick Williams, Jason Abbott, Charles Chamberland, Matt Stone and John Moylan to discuss operating income bridges.
2/19/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$130.00	Meet with Jennifer Coleman to discuss the entities in the Other PBU.
2/19/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	Follow-up on Plan Investor Request List data with each Division team from PwC.
2/19/2007	Wittmer, Colin	Partner	United States	Corporate	2.0	\$775.00	\$1,550.00	Analysis of Consolidated business plan, generation of additional follow-up questions.
2/19/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	2.0	\$775.00	\$1,550.00	Review of draft report.
2/19/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	0.9	\$775.00	\$697.50	Call with P. Durocher, D. Samohin, J. McCarty to discuss report comments.
2/19/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	3.7	\$290.00	\$1,073.00	Insertion of other COGS, SG&A, factory cost of sales and other corporate expenses into North American income statement.
2/19/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.7	\$290.00	\$493.00	Calculation of average copper price, per month, using weekly numbers for 25 month period.
2/19/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.6	\$290.00	\$464.00	Investigation into allied sales realignment for joint ventures using JV prepared spreadsheets.
2/19/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.5	\$290.00	\$435.00	Travel from Cleveland hotel to Warren, OH to Delphi Electric plant. Total time from hotel, to airport, to plant roundtrip 3 hours.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	3.2	\$390.00	\$1,248.00	0507F04275: Powertrain balance sheet analysis discussion with management continued.
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.4	\$390.00	\$936.00	0507F04279: Discussion with management to discuss Powertrain warranty analysis.
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	0507F04277: Meeting with management to discuss Powertrain balance sheet analysis.
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0507F04278: Meeting with management to discuss Powertrain inventory analysis.
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	0507F04273: Powertrain tooling discussion Gordon Halleck - Delphi and Brandin Lashinski-PWC.
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	0507F04276: Powertrain balance sheet meeting with Nijaruna Nirajan - Delphi.
2/20/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0507F04274: Powertrain Joint venture discussion Kim Lentine - Delphi.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	4.5	\$325.00	\$1,462.50	Reviewed and analyzed files received during the day.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.7	\$325.00	\$552.50	Discussion with S. Reinhart regarding CJV entries for all regions.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Discussion with C. Crawford regarding North America restructuring initiatives.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Balance Sheet analysis.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Discussion with C. Zerull regarding inventory and tooling.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	Discussion with S. Reinhart regarding North America OCOGS.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Internal discussion with team to understand key deal issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	Analysis of capital expenditures.
2/20/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Discussion with A. Martin regarding purchases by vendor.
2/20/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.9	\$390.00	\$1,131.00	0507F03722: Review of new due diligence report documents (Fuba, Grundig and Delphi Deutschland).
2/20/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.9	\$390.00	\$1,131.00	0507F03725: Preparation of due diligence report: tax facts.
2/20/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	2.1	\$390.00	\$819.00	0507F03724: Preparation of due diligence report: tax facts.
2/20/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.4	\$390.00	\$546.00	0507F03723: Preparation of due diligence report: tax facts.
2/20/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	1.2	\$390.00	\$468.00	0507F03721: Due diligence report: go through the draft with A. Kempf, PwC tax partner, discuss relevant points.
2/20/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	5.5	\$390.00	\$2,145.00	Prepare Consumer Electronics report section, incorporating feedback from meeting with CFO, for final deliverable.
2/20/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	5.5	\$390.00	\$2,145.00	Continued...(Preparing Consumer Electronics report section, incorporating feedback from meeting with CFO, for final deliverable.)
2/20/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Meeting w/DPSS senior management on analysis prepared to date.
2/20/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Working w/DPSS team on revenue forecast analysis.
2/20/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Financial task team monthly meeting w/Sheehan, Finance directors, Delinger, Whitson, Arle, Timko, Thelen and Slarin re: due diligence and what needs to be done to be successful.
2/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	Follow up outstanding items and prepare questions for T. Clark (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.5	\$390.00	\$975.00	IAM Europe analysis.
2/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	IAM NA analysis.
2/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.5	\$390.00	\$585.00	OES analysis.
2/20/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda and Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	3.5	\$515.00	\$1,802.50	0507F04062: Analysis of PT's manufacturing costs.
2/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.4	\$515.00	\$1,236.00	0507F04059: Quality of net assets analysis.
2/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.2	\$515.00	\$1,133.00	0507F04060: Meet with Derrick Williams, Jason Abbott, and Indresh to discuss the Diesel and Fuel Handling PBU performance.
2/20/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.9	\$515.00	\$978.50	0507F04061: Analysis of PT's material costs.
2/20/2007	Chen, David	Director	United States	Tax	3.7	\$515.00	\$1,905.50	0507F03223: Prepare analysis for FIN 48 issues related to Germany.
2/20/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03220: Prepare analysis for FIN 48 issues related to Luxembourg.
2/20/2007	Chen, David	Director	United States	Tax	2.4	\$515.00	\$1,236.00	0507F03221: Prepare analysis for FIN 48 issues related to Portugal.
2/20/2007	Chen, David	Director	United States	Tax	1.8	\$515.00	\$927.00	0507F03222: Prepare analysis for FIN 48 issues related to Italy.
2/20/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.2	\$325.00	\$390.00	0507F02405: Updating Due Diligence Report for China information received from PwC foreign office.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F02406: Updating Due Diligence Report for Germany information received from PwC foreign office.
2/20/2007	Clouser, Andrew	Sr Associate	United States	Tax	0.8	\$325.00	\$260.00	0507F02404: Updating Due Diligence Report for Brazil information received from PwC foreign office.
2/20/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Status meeting with N Eastman, G Medeiros, P Kelly, and J Rayburn (PwC).
2/20/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Quality of earnings analysis.
2/20/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Europe Tooling analysis.
2/20/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	Europe review call with D Maslanek, V Fagard (Delphi), J Rayburn and P Kelly (PwC).
2/20/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: Thermal & Interior	2.0	\$390.00	\$780.00	Conference call with Brian Kelly and Damian Peluso to discuss the Thermal report.
2/20/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/20/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/20/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Review of DPSS report.
2/20/2007	Dietz, Richard	Manager	United States	Tax	2.5	\$390.00	\$975.00	0507F03320: Draft slides regarding acquisitions and dispositions by Delphi.
2/20/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.1	\$775.00	\$1,627.50	Send 1st Non-US draft to Delphi.
2/20/2007	Dilcher, David	Partner	United States	Pension / OPEB	1.3	\$775.00	\$1,007.50	Prepare non-US draft report.
2/20/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	5.0	\$515.00	\$2,575.00	0507F04006: Discussion with team regarding Report write-up/analysis completion prior to distribution of final report.
2/20/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.5	\$515.00	\$2,317.50	0507F04005: Review of draft report number 2.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	4.0	\$515.00	\$2,060.00	0507F04007: Report write-up/analysis completion draft 2.
2/20/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	5.0	\$515.00	\$2,575.00	Discuss Europe diligence findings with Paddy Kelly (PwC).
2/20/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	3.5	\$515.00	\$1,802.50	Discuss copper with Mark Flakne (PwC).
2/20/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$257.50	Review accounts receivable and tooling information from North America prepared by Blaine Andersen (PwC).
2/20/2007	Fields, Robert	Director	United States	Tax	0.5	\$515.00	\$257.50	0507F03391: Review and edit template.
2/20/2007	Fields, Robert	Director	United States	Tax	0.5	\$515.00	\$257.50	0507F03392: Review various documents related to SU.
2/20/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	Review North America balance sheet.
2/20/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.8	\$390.00	\$1,482.00	Work on restructuring analysis for North America.
2/20/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.5	\$390.00	\$1,365.00	Discuss copper with N Eastman (PwC).
2/20/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.3	\$390.00	\$897.00	Discuss Copper with B Monette (PwC).
2/20/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	2.2	\$390.00	\$858.00	Work on labor plan for North America.
2/20/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.5	\$325.00	\$1,137.50	Additional research on Consumer Electronics.
2/20/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.5	\$325.00	\$1,137.50	Edit DPSS Document.
2/20/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Edit DPSS Document.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	3.0	\$325.00	\$975.00	Proofread and foot of executive summary.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Prepare 8+4 OI Bridge.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Prepare Europe Sales Bridge 06-07.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Prepare 8+4 SalesBridge.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Prepare Europe OI Bridge 06-07.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Prepare North America Sales Bridge 06-07.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparation of SOPA entries in Quality of Earnings Analysis.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Prepare North America OI Bridge 06-07.
2/20/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Call with Becky Kolb and Suzanna Kokic, Delphi Accounting to discuss open issues regarding SOPA entries.
2/20/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.4	\$515.00	\$1,236.00	Updated SG&A Savings by year excel spreadsheet.
2/20/2007	Han, Joseph	Sr Associate	United States	Tax	4.2	\$325.00	\$1,365.00	0507F02739: Compile a list of the open issues and questions to be sent to Steve G at Delphi..
2/20/2007	Han, Joseph	Sr Associate	United States	Tax	3.6	\$325.00	\$1,170.00	0507F02741: Update and modify the slides with respect to the testing of IRS adjustments.
2/20/2007	Han, Joseph	Sr Associate	United States	Tax	1.8	\$325.00	\$585.00	0507F02740: Conference call with Rich D. at PwC Chicago about Section 382 limitation.
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	5.0	\$290.00	\$1,450.00	0507F02533: Communicated with industry experts with Anirban Lahiri, PwC, to gain increased understanding of industry trends, competitive landscape, and key revenue drivers.
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.1	\$290.00	\$899.00	0507F02530: Analyze DCS unbooked opportunities; Draft slide presenting conquest and renewal breakdowns of business.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.9	\$290.00	\$841.00	0507F02531: Analyze growth of device market for DCS products; Calculate potential revenue at risk with various growth assumptions.
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0507F02535: Draft write-ups of findings from conversations with industry experts for distribution within internal PwC team.
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.1	\$290.00	\$319.00	0507F02532: Draft slide to present revenue at risk within device market projections.
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02536: Draft overview slide on financial performance of each PBU and key market segments.
2/20/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.4	\$290.00	\$116.00	0507F02534: Communcated with Elaine Hofius, Delphi Packard Venture Program Manager, to clarify additions to information request list.
2/20/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.4	\$325.00	\$780.00	Updated SG&A Savings by year excel spreadsheet.
2/20/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	3.5	\$775.00	\$2,712.50	Review and comment on revenue section of diligence report.
2/20/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.5	\$775.00	\$1,937.50	Review and comment on forecast section of diligence report.
2/20/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Review and comment on restructuring section of diligence report.
2/20/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Review and comment on executive summary section of diligence report.
2/20/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	7.0	\$390.00	\$2,730.00	Discuss Europe diligence findings with Nathan Eastman (PwC) and Gordon Meideros.
2/20/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	3.5	\$390.00	\$1,365.00	Prepare for discussion with Nathan Eastman (PwC) and Gordon Meideros.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	2.0	\$390.00	\$780.00	Write request list for next day's call with Vincent Fagard (Delphi) and Dorota Maleska.
2/20/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.5	\$390.00	\$585.00	Discuss open questions with ith Vincent Fagard (Delphi) and dorota Maleska via conference call.
2/20/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	1.5	\$775.00	\$1,162.50	0507F03765: Review due diligence report: preparation of the executive summary.
2/20/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	1.1	\$775.00	\$852.50	0507F03764: Review due diligence report: compliance status.
2/20/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	0.9	\$775.00	\$697.50	0507F03763: Discussion cash pool / securitization program.
2/20/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	0.9	\$325.00	\$292.50	Preparing Postretirement welfare deliverable.
2/20/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	0.8	\$325.00	\$260.00	Estimating German Tax reserve for pension.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Reading and adjusting draft report for consistency.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Formatting other parts of the report.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.9	\$325.00	\$617.50	Researching and analysing oil and resin prices.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Researching and analysing oil and metal (aluminum) prices.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Preparing restructuring slide in the report.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Describing "Other Matters".
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.4	\$325.00	\$455.00	Analysing adjusted bridges - sales - North America.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Product line analysis in the report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.3	\$325.00	\$422.50	Analysing adjusted bridges - EBITDAR - North America.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.2	\$325.00	\$390.00	Analysing price escalations.
2/20/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.9	\$325.00	\$292.50	Sales by region - reconciling and preparing tables.
2/20/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Preliminary analysis of China wiring harness market size and growth.
2/20/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Meetings with Elaine Hofius and Stacey Rienhart to discuss status on flow-up data items.
2/20/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Updating and modifying information request lists.
2/20/2007	Lahiri, Anirban	Associate	United States	Corporate	2.0	\$290.00	\$580.00	Interviews with industry experts to gain increased understanding of industry trends, competitive landscape, and key revenue drivers.
2/20/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.6	\$325.00	\$1,170.00	Powertrain working capital analysis.
2/20/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.5	\$325.00	\$812.50	Powertrain balance sheet analysis.
2/20/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.9	\$325.00	\$617.50	Powertrain Accounts payable analysis.
2/20/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.0	\$325.00	\$325.00	Prepetition liability analysis.
2/20/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.5	\$325.00	\$162.50	Powertrain tooling discussion Gordon Halleck - Delphi and Brandin Lashinski-PWC.
2/20/2007	Lloyd, Nicholas	Manager	United States	Tax	3.7	\$390.00	\$1,443.00	0507F02449: Adjustments to Write-Up on U.S. Tax Reserves.
2/20/2007	Lloyd, Nicholas	Manager	United States	Tax	3.5	\$390.00	\$1,365.00	0507F02450: Adjustments to Write-Up on Cancellation of Indebtedness.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.4	\$325.00	\$1,105.00	Initial analysis of confidence level breakdown of BaaN data.
2/20/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.3	\$325.00	\$747.50	Revised analysis of Diesel unbooked pricedowns for discussion.
2/20/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Prepared list of FH lost opportunities for M. Rosamond.
2/20/2007	Luttermoser, Shanno	Director	United States	Corporate	0.7	\$515.00	\$360.50	0507F03056: Working with PwC -MX Customs team to review the MX customs reserve portion, which included conference calls with PwC O. Garza. and Delphi's Mike Wilder. Updating memo with comments.
2/20/2007	Malley, Kevin	Partner	United States	SG&A / Restructuring	0.5	\$775.00	\$387.50	Discuss 2/19/07 activities, changes/clarifications and plan to complete with Paul Gulbin.
2/20/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	6.0	\$515.00	\$3,090.00	Packard revenue analysis and report creation.
2/20/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	Follow up with E. Hofius and J. Rowland on Merrill Requests; analysis of PwC received data for suitability for Merrill Requests.
2/20/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.2	\$325.00	\$1,690.00	Overall report clean-up and preparation for client.
2/20/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.9	\$325.00	\$1,267.50	Drafting scope and PFI sections and other misc. report sections.
2/20/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	3.2	\$325.00	\$1,040.00	OI bridge work.
2/20/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	Continued...(Reviewing European Re-structuring material and information.)
2/20/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	Review European Re-structuring material and information.
2/20/2007	Miller, Eric	Partner	United States	Tax	4.2	\$775.00	\$3,255.00	0507F03291: Review due dil report on Sec 382.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.9	\$325.00	\$1,592.50	0507F03905: Analysis of copper material costs in 2007-2011 business plan.
2/20/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	0507F03904: Analysis of other costs of goods sold (NA, SA, AP).
2/20/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0507F03901: Meeting with Greg Flick (budgeting), Anne Martin (budgeting) and Mark Flakne concerning copper costs materials.
2/20/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	0507F03902: Discussion with Stacey Reinhart regarding North America OCOGS.
2/20/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	1.1	\$325.00	\$357.50	0507F03903: Internal discussion with team to understand key deal issues.
2/20/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Redistribute restructuring initiative costs and savings by product line and conduct analysis on results.
2/20/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Normalize EBITDA by product line before restructuring initiatives.
2/20/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	Compile EBITDA bridges on normalized basis and develop questions.
2/20/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	Discussion on material costs with George Mansfield, VP of materials global cost management.
2/20/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Ignition projected performance and key performance indicators.
2/20/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Ignition projected performance and key performance indicators.
2/20/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Prepare analysis of Ignition projected performance and key performance indicators.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	3.2	\$325.00	\$1,040.00	Reviewed and checked 2006 US OPEB Hourly (Life) Projections Spreadsheet.
2/20/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	1.8	\$325.00	\$585.00	Reviewed and checked 2006 US OPEB Salaried (Life) Projections Spreadsheet.
2/20/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	Work on working capital analysis and ratio calculation - all DPSS regions.
2/20/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.8	\$325.00	\$910.00	Work on Balance sheet report.
2/20/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.1	\$325.00	\$682.50	Work on medical datapack and other team member support work, information follow-up.
2/20/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.2	\$325.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and team sharing, coaching..
2/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.9	\$515.00	\$978.50	Update scope and limitations slide.
2/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.8	\$515.00	\$927.00	Update redaction of Quality of Earnings.
2/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Change format of Risks and Opportunities schedule.
2/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.5	\$515.00	\$772.50	Update EBITDAR Bridge.
2/20/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Review Revenue analyses in the context of the consolidated report.
2/20/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	11.5	\$515.00	\$5,922.50	0507F04199: Review, editing, formatting, and completion of draft report.
2/20/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04197: Discussion with partner on structure and content of report.
2/20/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.0	\$515.00	\$515.00	0507F04198: Review and drafting of forecast section.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.8	\$325.00	\$1,560.00	Analze restructuring files submitted by Europe.
2/20/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.2	\$325.00	\$1,365.00	Meet with Gordon Medeiros, Nathan Eastman, Patricia Kelly, and Jason Damewood to discuss overall issues in Europe.
2/20/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.2	\$325.00	\$715.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/20/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Draft questions on restructuring for next Europe phone call.
2/20/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Analysis of Delphi labor files.
2/20/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.9	\$325.00	\$942.50	Analysis of Delphi labor files (continued).
2/20/2007	Roling, Matthew	Sr Associate	United States	Corporate	1.1	\$325.00	\$357.50	Packard headcount call M Roling, M Flakne and local Packard Mgmt.
2/20/2007	Samohin, Demetrios	Manager	United States	Product-line Profitability: Electronics & Safety	5.0	\$390.00	\$1,950.00	Process review notes/ report changes/ follow-up on open items.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.7	\$390.00	\$663.00	Review follow-up info for contacts.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.7	\$390.00	\$663.00	Review corporate top-side adjustment.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.6	\$390.00	\$624.00	Follow up on corporate top-side, question list.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.5	\$390.00	\$585.00	Review additional revenue opportunities - Thermal.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	1.5	\$390.00	\$585.00	E&S content per vehicle review.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.3	\$390.00	\$507.00	Packard contract request follow-up review info.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	Respond with additional contact requests.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.8	\$390.00	\$312.00	Update opportunities slides.
2/20/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.8	\$390.00	\$312.00	Follow up request opportunities Thermal.
2/20/2007	Slater, Samuel	Sr Associate	United States	Corporate	3.5	\$325.00	\$1,137.50	Reviewed labor models.
2/20/2007	Slater, Samuel	Sr Associate	United States	Non - Working Travel Time	3.0	\$325.00	\$975.00	50% of travel from NY to client.
2/20/2007	Slater, Samuel	Sr Associate	United States	Corporate	0.5	\$325.00	\$162.50	Reviewed balance sheet analysis.
2/20/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Overall project planning and coordination.
2/20/2007	Smidt, Peter	Director	United States	Corporate	4.0	\$515.00	\$2,060.00	Continued...(Overall project planning and coordination.)
2/20/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Prepare IAM Meeting.
2/20/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.5	\$775.00	\$2,712.50	Continued...(Preparing IAM Meeting.)
2/20/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	Print and read documents.
2/20/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	4.2	\$515.00	\$2,163.00	Meet with Gordon Medeiros, Nathan Eastman, Patricia Kelly, and Jason Damewood to discuss overall issues in Europe.
2/20/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.1	\$515.00	\$1,081.50	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/20/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	1.1	\$515.00	\$566.50	Draft questions on restructuring for next Europe phone call.
2/20/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	0.6	\$515.00	\$309.00	Analze additional restructuring files submitted by Europe.
2/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.7	\$390.00	\$1,443.00	Further Analysis on Diesel and FHE PBU's/Begin documenting QofE.
2/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.5	\$390.00	\$975.00	Review questions and notes from meeting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.2	\$390.00	\$858.00	Meet with Derrick Williams, Jason Abbott, Charles Chamberland, Kevin Wilkinson, and Indresh to discuss the Diesel and Fuel Handling PBU performance.
2/20/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	Meet with Derrick Williams, Jason Abbott, Charles Chamberland, Kevin Wilkinson, and Indresh to discuss the Diesel and Fuel Handling PBU performance.
2/20/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	6.0	\$325.00	\$3,412.50	Continued...(Continued...(updating the master summary).)
2/20/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	5.6	\$325.00	\$1,820.00	Continued...(updating the master summary).
2/20/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.9	\$325.00	\$1,592.50	Reviewed the master executive summary including reading and editing.
2/20/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	4.5	\$325.00	\$3,412.50	Continued...(Reading and editing the master executive summary.)
2/20/2007	Thomas, Dingdi	Director	United States	Corporate	0.1	\$515.00	\$51.50	Responded to Bill Telgen of Delphi, regarding clarification on questions.
2/20/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/20/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03441: Due diligence report - agenda for Sales/use Tax meeting.
2/20/2007	Whalen, Gretchen	Sr Associate	United States	Tax	1.0	\$325.00	\$325.00	0507F03442: Misc report updates.
2/20/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	1.5	\$390.00	\$585.00	Review OPEB projections.
2/20/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.8	\$390.00	\$312.00	Project management.
2/20/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.3	\$325.00	\$1,072.50	Review materials documents provided by George Mansfield.
2/20/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Meet with Derrick Williams, Jason Abbott, Charles Chamberland and Matt Stone to discuss the Diesel and Fuel Handling PBU performance.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Analyze materials documents provided by George Mansfield and generate question list for discussion.
2/20/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Meet with George Mansfield and Ed Morgan to discuss material cost trends.
2/20/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Meeting with Derrick Williams, Charles Chamberland and Matt Stone to discuss reasons for fluctuations in the Fuel Handling and Diesel PBU's.
2/20/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.3	\$325.00	\$97.50	Prepare for meeting with George Mansfield and Ed Morgan to discuss material cost trends.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.8	\$515.00	\$927.00	0507F03752: Review 2nd version of due diligence report and write amendments.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.8	\$515.00	\$927.00	0507F03751: Write sections on thin capitalization, trade tax.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.4	\$515.00	\$721.00	0507F03753: Review 2005 tax figures.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.3	\$515.00	\$669.50	0507F03754: Review 2004 tax figures.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.2	\$515.00	\$618.00	0507F03755: Go through draft report with Andreas Kempf, PwC tax partner, discuss tax issues, prepare executive summary.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.2	\$515.00	\$618.00	0507F03750: Discuss restructuring with Andreas Kempf, PwC tax partner.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.8	\$515.00	\$412.00	0507F03747: Review final version of draft due diligence report and send via e-mail.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.8	\$515.00	\$412.00	0507F03749: Write cover note to tax draft due diligence report.
2/20/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.7	\$515.00	\$360.50	0507F03748: Reconcile figures in report with documents.
2/20/2007	Wittmer, Colin	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	Overall project coordination.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Plan Investor request list process/status follow-up.
2/20/2007	Wittmer, Colin	Partner	United States	Corporate	1.0	\$775.00	\$775.00	John Sheehan status update.
2/20/2007	Zaleski, Jeffrey	Partner	United States	Product-line Profitability: Electronics & Safety	1.1	\$775.00	\$852.50	Review of draft report.
2/20/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	5.6	\$290.00	\$1,624.00	Creation of balance sheets and income statements for all joint ventures, using historical data. Included further breakdown than what had been interpreted initially.
2/20/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.7	\$290.00	\$493.00	Beginning of creation of a second set of balance sheets and income statements for all joint ventures, in a different format.
2/20/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.7	\$290.00	\$203.00	Finalizing initial slides for joint ventures for Cerberus presentation.
2/20/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.7	\$390.00	\$1,053.00	0507F04285: Powertrain quality of net assets analysis.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	2.1	\$390.00	\$819.00	0507F04289: Creation of final document regarding the Powertrain balance sheet analysis.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	0507F04280: Powertrain balance sheet meeting with Bob Hoepfner - Delphi, Nick Saad - Delphi, Nijaruna Nirajan - Delphi, and Brandin Laschinski - PWC.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	0507F04283: Powertrain balance sheet analysis - review of Brandin Lashinski's sections of the report.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.8	\$390.00	\$312.00	0507F04287: Powertrain debt-like analysis .

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.5	\$390.00	\$195.00	0507F04290: Final review of Powertrain inventory analysis.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.4	\$390.00	\$156.00	0507F04284: Powertrain balance sheet meeting with Nick Saad - Delphi, Nijaruna Nirajan - Delphi, and Brandin Laschinski - PWC.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.4	\$390.00	\$156.00	0507F04286: Powertrain warranty analysis wrap up..
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	0507F04282: Powertrain accounts receivable conference call with Mary Adams - Delphi and Brandin Laschinski - PWC.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.3	\$390.00	\$117.00	0507F04288: Powertrain working capital analysis wrap up.
2/21/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.2	\$390.00	\$78.00	0507F04281: Powertrain balance sheet conference call with Charles Chamberland - PWC.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	3.2	\$325.00	\$1,040.00	Analysis of capital expenditures.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.3	\$325.00	\$747.50	Discussion with T. Cooley and C. Zerull regarding inventory.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.6	\$325.00	\$520.00	Income Statement analysis.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.6	\$325.00	\$520.00	Rollforward discussions with A. Cline.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Discussion with S. Reinhart regarding CJV entries for all regions.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	Balance Sheet analysis.
2/21/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Internal discussion with team to understand key deal issues.
2/21/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.6	\$390.00	\$234.00	0507F03720: Have phone call with Dr. R. Hetkamp, German tax manger (Delphi), on outstanding information.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.4	\$390.00	\$156.00	0507F03719: Due diligence report: Include information received from Dr. R. Hetkamp, German tax manager (Delphi), in report.
2/21/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	4.6	\$390.00	\$1,794.00	Prepare Consumer Electronics report section, incorporating feedback from meeting with CFO, for final deliverable.
2/21/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	3.4	\$390.00	\$780.00	Continued...(to prepare Consumer Electronics report section, incorporating feedback from meeting with CFO, for final deliverable.)
2/21/2007	Burkheiser, Eric	Director	United States	Tax	1.7	\$515.00	\$875.50	0507F03352: Send note to bill luetghe (delphi property tax director) on open state tax items for the report.
2/21/2007	Burkheiser, Eric	Director	United States	Tax	1.6	\$515.00	\$824.00	0507F03351: Work on due diligence state tax report;.
2/21/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	3.0	\$775.00	\$2,325.00	DPSS - Update meeting / call w/Frank Ordonez, Nigel smith, Nguyen-Dai, Deramaux re: independent aftermarket.
2/21/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	2.5	\$775.00	\$1,937.50	DPSS - Consumer Electronics / PwC Update meeting / call w/Frank Ordonez, Nigel smith, Nguyen-Dai, Deramaux.
2/21/2007	Burwell, Michael	Partner	United States	Corporate	1.0	\$775.00	\$775.00	Weekly call w/Delphi / Rothschild.
2/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	4.5	\$390.00	\$1,755.00	Morning flight from New York to Detroit to start fieldwork for the week from 02/12 - 02/16 at Delphi's office (total 9 hours). Flight was delayed and detoured to Milwaukee.
2/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.0	\$390.00	\$1,170.00	Walk through SG&A with T. Clark (Delphi).
2/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Walk through OES Europe with J. Ong (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda and Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/21/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.8	\$515.00	\$1,442.00	0507F04063: Analysis of PT's manufacturing costs (continued).
2/21/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.5	\$515.00	\$1,287.50	0507F04066: Analysis of PT's engineering costs.
2/21/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.9	\$515.00	\$978.50	0507F04067: Revenue (Gas and Diesel) analysis and discussions.
2/21/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	1.4	\$515.00	\$721.00	0507F04064: Telephone conference with Mark McKenna of E&S Powertrain to discuss restructuring initiative details.
2/21/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	0.9	\$515.00	\$463.50	0507F04065: Coordination with PwC Team and Delphi & FTI to discuss request list and obtain key missing information.
2/21/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03225: Prepare analysis for FIN 48 issues related to Japan.
2/21/2007	Chen, David	Director	United States	Tax	2.8	\$515.00	\$1,442.00	0507F03227: Prepare analysis for FIN 48 issues related to India.
2/21/2007	Chen, David	Director	United States	Tax	2.7	\$515.00	\$1,390.50	0507F03224: Prepare analysis for FIN 48 issues related to China.
2/21/2007	Chen, David	Director	United States	Tax	2.1	\$515.00	\$1,081.50	0507F03226: Prepare analysis for FIN 48 issues related to Korea.
2/21/2007	Clouser, Andrew	Sr Associate	United States	Tax	3.1	\$325.00	\$1,007.50	0507F02409: Updating Due Diligence Report for China information received from PwC foreign office.
2/21/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.6	\$325.00	\$845.00	0507F02407: Updating Due Diligence Report for Mexico information received from PwC foreign office.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.8	\$325.00	\$585.00	0507F02410: Edit Due Diligence report for corectness.
2/21/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.4	\$325.00	\$455.00	0507F02408: Updating Due Diligence Report for Poland information received from PwC foreign office.
2/21/2007	Cornell, Ralph	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0507F03373: Sales and use Tax meeting with Bill Adamson (Delphi Senior Sales & Use tax specialist).
2/21/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	3.0	\$325.00	\$975.00	Balance sheet line item review and Quality of earnings analysis.
2/21/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Travel time (Left PwC Cleveland office at 11amEST and arrived in Twin Cities at 1pm CST (3 hours)).
2/21/2007	Davis, Scott	Partner	United States	Corporate	3.0	\$775.00	\$2,325.00	0507F02255: Prep. Of Bankruptcy Memo /Property Tax Treatment.
2/21/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Follow up conference call on IAM exec sum - Delphi: F. Ordonez (CEO), Dave Barbeau (IAM PBU leader) - PwC: Nigel Smith, Mike Burwell, Jean-Marie NguyenDai.
2/21/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Follow up conference call on Medical systems exec sum - Delphi: F. Ordonez (CEO), Dave Berge (Medical systems PBU leader) - PwC: Nigel Smith, Mike Burwell, Jean-Marie NguyenDai.
2/21/2007	Deramaux, Emeric	Manager	United States	Non - Working Travel Time	2.0	\$390.00	\$780.00	Flight from La Guardia to Detroit (including significant delays) (Total 4 hrs).
2/21/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.
2/21/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Follow up meeting on CE exec sum - Delphi: Kathy Jorge (Consumer Electronics Marketing manager).
2/21/2007	Deramaux, Emeric	Manager	United States	Product-line Profitability: P&SS	2.0	\$390.00	\$780.00	Executive summary writing/data analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Deramaux, Emeric	Manager	United States	Non - Working Travel Time	1.5	\$390.00	\$585.00	Flight from La Guardia to Detroit (including significant delays) Total 3 hrs.
2/21/2007	Dietz, Richard	Manager	United States	Tax	4.5	\$390.00	\$1,755.00	0507F03319: Analysis of 2003 audit adjustments flowing through to 2004 and 2005 (3.3 hours).
2/21/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.7	\$775.00	\$2,092.50	Edits to non-US Pension.
2/21/2007	Dilcher, David	Partner	United States	Pension / OPEB	2.4	\$775.00	\$1,860.00	German Tax Reserve Calculations and report modification.
2/21/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	3.0	\$515.00	\$1,545.00	0507F04008: Review of draft report number 3.
2/21/2007	Durocher, Philippe	Director	Canada	Product-line Profitability: Electronics & Safety	2.0	\$515.00	\$1,030.00	0507F04009: Report write-up/analysis completion draft 4.
2/21/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.3	\$515.00	\$2,214.50	Discuss NA findings with Mark Flakne (PwC).
2/21/2007	Eastman, Nathan	Director	United States	Product-line Profitability: Packard	4.2	\$515.00	\$2,163.00	Discuss European restructuring with Paddy Kelly (PwC) and Vincent Fagart (PwC).
2/21/2007	Fields, Robert	Director	United States	Tax	2.0	\$515.00	\$1,030.00	0507F03389: Meeting with Adamson.
2/21/2007	Fields, Robert	Director	United States	Tax	1.0	\$515.00	\$515.00	0507F03390: Review of remaining issues.
2/21/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.9	\$390.00	\$1,911.00	Work on project north savings analysis.
2/21/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	4.3	\$390.00	\$1,677.00	Discuss NA findings with Nate Eastman (PwC).
2/21/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Work on project north savings analysis, continued.
2/21/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	3.0	\$390.00	\$1,170.00	Work on North America manufacturing savings analysis.
2/21/2007	Flakne, Mark	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	Reconcile BaaN revenue to business plan.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.5	\$325.00	\$812.50	Executive summary writing/data analysis.
2/21/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Follow up conference call on Medical systems exec sum - F Ordonez (Delphi), D Berge (Delphi), N Smith (PwC), M Burwell (PwC), J NguyenDai (PwC).
2/21/2007	Fliegel, Charlie	Sr Associate	United States	Product-line Profitability: P&SS	2.0	\$325.00	\$650.00	Additional research on Consumer Electronics.
2/21/2007	Fliegel, Charlie	Sr Associate	United States	Non - Working Travel Time	1.8	\$325.00	\$568.75	Travel from New York to Detroit (including significant delays) (3.5hrs. *50%).
2/21/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	5.0	\$325.00	\$1,625.00	Correction/Proofread to new executive summary.
2/21/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparation of 06-07 Consolidated OI Bridge.
2/21/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Preparation of 06-07 Consolidated Sales Bridge.
2/21/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.0	\$325.00	\$650.00	Correction/Proofread of supporting schedules.
2/21/2007	Grundman, Jeffrey	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Call with Suzanna Kokic, Delphi regarding separation allowance accruals.
2/21/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	3.2	\$515.00	\$1,648.00	Made additional updates to SG&A excel spreadsheet and .ppt deliverable, working with D. Frost (PwC).
2/21/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	2.4	\$515.00	\$1,236.00	Updated SG&A Savings by year excel spreadsheet.
2/21/2007	Gulbin, Paul	Director	United States	SG&A / Restructuring	0.6	\$515.00	\$309.00	Participated in review call with A. Kaplan, D. Frost and C. Sharma re: SG&A excel spreadsheet and .ppt deliverable.
2/21/2007	Han, Joseph	Sr Associate	United States	Tax	4.8	\$325.00	\$1,560.00	0507F02738: Write and modify the slides regarding foreign tax reserve analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Han, Joseph	Sr Associate	United States	Tax	3.6	\$325.00	\$1,170.00	0507F02736: Recompile a list of the open issues and questions to be sent to Steve G. at Delphi and communicate with Rick D. at PwC Chicago about open issues.
2/21/2007	Han, Joseph	Sr Associate	United States	Tax	0.6	\$325.00	\$195.00	0507F02737: Discuss with Steve G. at Delphi about the follo-up questions.
2/21/2007	Harbert, Raymond	Associate	United States	Product-line Profitability: Packard	3.5	\$290.00	\$1,015.00	Make graphs for report.
2/21/2007	Hesse, Scott	Partner	United States	Tax	0.9	\$775.00	\$697.50	0507F02487: Review Brazil FIN 48 exposures and reconcile to draft Brazil tax due diligence report.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	4.1	\$290.00	\$1,189.00	0507F02525: Analyze DCS unbooked opportunities potentially at risk.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	3.3	\$290.00	\$957.00	0507F02523: Draft slides on sales contributions from 2007-2012 to each PBU by geographic region, confidence level, and booked / unbooked business.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0507F02526: Calculate total at-risk opportunities; Draft slide presenting findings and rationale.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	0507F02529: Analyze DCS opportunities by OEM.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	1.1	\$290.00	\$319.00	0507F02524: Finalize write-ups of findings from conversations with industry experts for distribution within internal PwC team.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.6	\$290.00	\$174.00	0507F02528: Communciated with John Rowlands, Delphi Packard BaaN expert, to gain clarity on BaaN data.
2/21/2007	Hong, Andrea	Associate	United States	Product-line Profitability: Packard	0.5	\$290.00	\$145.00	0507F02527: Communciated with Elaine Hofius, Delphi Packard Venture Program manager, to gain clarity on BaaN data.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	3.2	\$325.00	\$1,040.00	Made additional updates to SG&A excel spreadsheet and .ppt deliverable, working with D. Frost (PwC).
2/21/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	2.4	\$325.00	\$780.00	Updated SG&A Savings by year excel spreadsheet.
2/21/2007	Kaplan, Adam	Sr Associate	United States	SG&A / Restructuring	0.6	\$325.00	\$195.00	Participated in review call with P. Gulbin, D. Frost and C. Sharma re: SG&A excel spreadsheet and .ppt deliverable.
2/21/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Discussion of revenue section of diligence report, and other related issues on PwC revenue analysis with E Deremaux, PwC revenue team.
2/21/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Review and comment on Quality of Earnings section of diligence report.
2/21/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	2.0	\$775.00	\$1,550.00	Call with T Tilton, CFO of KDAC to discuss follow up questions on joint venture results and accounting.
2/21/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Finalization of draft report to be sent to Delphi Thermal management.
2/21/2007	Kelly, Brian	Partner	United States	Product-line Profitability: Thermal & Interior	1.5	\$775.00	\$1,162.50	Review and comment on Quality of Assets and debt-like liabilities section of diligence report.
2/21/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.2	\$390.00	\$1,638.00	Discuss European restructuring with Nathan Eastman (PwC) and Vincent Fagart (PwC).
2/21/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	4.0	\$390.00	\$1,560.00	Analyze data and prepare request list for next day's call with Vincent Fagart (Delphi) and Dorota Maleska.
2/21/2007	Kelly, Patricia	Manager	United States	Product-line Profitability: Packard	1.3	\$390.00	\$507.00	Document Europe information understood to date.
2/21/2007	Kelly, Patricia	Manager	United States	Non - Working Travel Time	1.3	\$390.00	\$487.50	Travel from PwC Cleveland office/pick up rental car/drive to Warren Delphi facility (2.5hrs. *50%).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Kempf, Andreas	Partner	Germany	Project Giant - ITS Work	1.4	\$775.00	\$1,085.00	0507F03762: Due diligence report: Implement results of further discussion.
2/21/2007	Kimball, Jake	Sr Associate	United States	Pension / OPEB	3.0	\$325.00	\$975.00	Preparing Postretirement welfare deliverable.
2/21/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.4	\$325.00	\$780.00	Preparing Presentation - Divisional Cost Detail.
2/21/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.2	\$325.00	\$715.00	Preparing Presentation - SG&A.
2/21/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.1	\$325.00	\$357.50	Preparing Presentaion - Manufacturing - Lockport.
2/21/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Preparing Presentaion - Manufacturing - Rio Bravo.
2/21/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.8	\$325.00	\$260.00	Preparing Presentaion - Manufacturing - Vandalia.
2/21/2007	Krawczyk, Rafal	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.7	\$325.00	\$227.50	Preparing Presentaion - Manufacturing - Direct Shipments.
2/21/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Worked with Paul McCarthy to identify revenue risks to DEEDS on a platform-by-platform basis for major OEM customers.
2/21/2007	Lahiri, Anirban	Associate	United States	Corporate	4.0	\$290.00	\$1,160.00	Continued analysis of risks arising from management's China market growth forecast.
2/21/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Transcribe notes from expert interviews and discuss findings with the team.
2/21/2007	Lahiri, Anirban	Associate	United States	Corporate	3.0	\$290.00	\$870.00	Created slides to present risks arising from aggressive China market growth outlook and detailed discussion of key platforms by OEM.
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.2	\$325.00	\$1,040.00	Powertrain balance sheet analysis.
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.1	\$325.00	\$682.50	Commitment and contingency analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Cash analysis.
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Powertrain balance sheet meeting with Bob Hoepfner - Delphi, Nick Saad - Delphi, Nijaruna Nirajan - Delphi, and Sarah Alvi - PWC.
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.5	\$325.00	\$162.50	Prepaid item analysis.
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.4	\$325.00	\$130.00	Powertrain balance sheet meeting with Nick Saad - Delphi, Nijaruna Nirajan - Delphi, and Sarah Alvi - PWC.
2/21/2007	Laschinski, Brandin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	0.3	\$325.00	\$97.50	Powertrain accounts receivable conference call with Mary Adams - Delphi and Sarah Alvi - PWC.
2/21/2007	Lloyd, Nicholas	Manager	United States	Tax	5.8	\$390.00	\$2,262.00	0507F02448: Review Write-Up on Audit Adjustment Testing.
2/21/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.4	\$325.00	\$780.00	Discussed analysis to date with P. Eli.
2/21/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.2	\$325.00	\$715.00	Created list of top diesel opportunities for use in FDD capex analysis.
2/21/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.8	\$325.00	\$585.00	Provided M. Weinstein with list of Marketing Information sources that would be useful for competitive positioning review.
2/21/2007	Loring, Justin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.2	\$325.00	\$390.00	Examined analysis performed with DPSS and E&S teams to ensure comparability.
2/21/2007	Luttermoser, Shanno	Director	United States	Corporate	0.8	\$515.00	\$412.00	0507F03055: Working with PwC -MX Customs team to review the MX customs reserve portion, which included conference call with Delphi's Mike Wilder. Updating memo on customs reserve with comments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	7.0	\$515.00	\$3,605.00	Discussion with G. Medeiros on Packard Revenue issues, risks, and opportunities.
2/21/2007	McCarthy, Paul	Director	United States	Product-line Profitability: Packard	1.0	\$515.00	\$515.00	Packard revenue analysis and report creation.
2/21/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	5.4	\$325.00	\$1,755.00	Report clean read through and tie out.
2/21/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.7	\$325.00	\$877.50	Report clean read through and tie out.
2/21/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.1	\$325.00	\$682.50	Report clean read through and tie out.
2/21/2007	McCarty, Justin	Sr Associate	United States	Product-line Profitability: Electronics & Safety	2.1	\$325.00	\$682.50	Table and report clean-up.
2/21/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	Review Material performance.
2/21/2007	Medeiros, Gordon	Partner	United States	Product-line Profitability: Packard	5.0	\$775.00	\$3,875.00	Continued...(Reviewing Material performance.)
2/21/2007	Miller, Eric	Partner	United States	Tax	3.2	\$775.00	\$2,480.00	0507F03292: Review due dil reports.
2/21/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	0507F03910: Continue with analysis of copper material costs in 2007-2011 business plan.
2/21/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	4.0	\$325.00	\$1,300.00	0507F03908: Analysis of resin information received from Anne Martin.
2/21/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	2.0	\$325.00	\$650.00	0507F03909: Update request list.
2/21/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	0507F03906: Internal discussion with team to understand key deal issues continued.
2/21/2007	Monette, Benoit	Sr Associate	Canada	Product-line Profitability: Packard	0.2	\$325.00	\$65.00	0507F03907: Discussion with Stacey Reinhart about Resin.
2/21/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Summarized restructuring initiatives by cost category and year by initiative and discussed results with team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.9	\$390.00	\$741.00	Analyzed materials cost historical and budget analysis received from George Mansfield.
2/21/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.8	\$390.00	\$702.00	Reviewed and discussed E&S team report.
2/21/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	Telephone conference with Mark McKenna of E&S Powertrain to discuss restructuring initiative details.
2/21/2007	Morgan, Edmund	Manager	United States	Product-line Profitability: Engine & Chassis	1.2	\$390.00	\$468.00	Meeting with Derrick on headcount and related costs as well as other assumptions related to restructuring initiatives.
2/21/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Ignition projected performance and key performance indicators.
2/21/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	4.5	\$390.00	\$1,755.00	Prepare analysis of Ignition projected performance and key performance indicators.
2/21/2007	Moylan, John	Manager	United States	Product-line Profitability: Engine & Chassis	1.4	\$390.00	\$546.00	Telephone conference with Mark McKenna of E&S Powertrain to discuss restructuring initiative details.
2/21/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	2.5	\$325.00	\$812.50	Reviewed and checked 2006 US OPEB Salaried (Med) Projections Spreadsheet.
2/21/2007	Nandwana, Jay	Sr Associate	United States	Pension / OPEB	1.5	\$325.00	\$487.50	Reviewed and checked HRTS report slides for US OPEB.
2/21/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	3.0	\$325.00	\$975.00	Flight from NY to Detroit to start Delphi's PSS fieldwork from 02/21/07 - 02/23/07 (total travelling time: 9 hours due to bad weather).
2/21/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	2.9	\$325.00	\$942.50	Balance Sheet work: follow-up with Teresa and Kathryn of Delphi on information received, reconciliation of data, obtain explanation on accounts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.5	\$325.00	\$487.50	Flight from NY to Detroit to start Delphi's PSS fieldwork from 02/21/07 - 02/23/07 (total travelling time: 9 hours due to bad weather).
2/21/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.1	\$325.00	\$357.50	Printing and other team support work.
2/21/2007	NGUYEN, Anh	Sr Associate	United States	Product-line Profitability: P&SS	1.0	\$325.00	\$325.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Campbell Stuart, Jeff Bharkhda, Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and team sharing, coaching..
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.3	\$515.00	\$1,158.75	Travel (4.5hrs. *50%).
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	2.0	\$515.00	\$1,030.00	Coach the team.
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.3	\$515.00	\$669.50	Dial-in meeting on IAM.
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.2	\$515.00	\$618.00	Dial-in meeting on Medical.
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	1.0	\$515.00	\$515.00	Dial-in meeting on Diesel.
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.8	\$515.00	\$412.00	Dial-in meeting on OES.
2/21/2007	Nguyen-Dai, Jean-M	Director	United States	Product-line Profitability: P&SS	0.7	\$515.00	\$360.50	Update Diesel executive summary.
2/21/2007	Pakala, Chandra	Director	United States	Corporate	2.0	\$515.00	\$1,030.00	Discussion with Sam Slater.
2/21/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	Participated on a call with controller and his staff.
2/21/2007	Pakala, Chandra	Director	United States	Corporate	1.0	\$515.00	\$515.00	Initial planning and reading of materials.
2/21/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	4.5	\$515.00	\$2,317.50	0507F04201: Review of back section of full report with both seniors.
2/21/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	4.5	\$515.00	\$2,317.50	0507F04202: Editing of full report, formatting and review of restructuring sections with seniors.
2/21/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.7	\$515.00	\$875.50	0507F04203: Review of report with Colin and Brian.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Peluso, Damiano	Director	Canada	Product-line Profitability: Thermal & Interior	1.5	\$515.00	\$772.50	0507F04200: Analysis of restructuring initiatives along with forecast assumptions.
2/21/2007	Pflug, Mark	Managing Director	United States	Tax	1.0	\$775.00	\$775.00	0507F06736: Review of property tax assessments and bills.
2/21/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.8	\$325.00	\$585.00	Work on report for Thermal revenue projections - edits for final report, adjustments.
2/21/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.7	\$325.00	\$552.50	Work on report for Thermal revenue projections - edits for final report, adjustment support.
2/21/2007	Purdy, Scott	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.5	\$325.00	\$487.50	Work on report for Thermal revenue projections - edits for final report, Non-GM growth.
2/21/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	4.3	\$325.00	\$1,397.50	Analyze inventory files.
2/21/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	2.4	\$325.00	\$780.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/21/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	1.9	\$325.00	\$617.50	Draft questions on inventory for next Europe phone call.
2/21/2007	Rayburn, Jeff	Sr Associate	United States	Non - Working Travel Time	1.5	\$325.00	\$487.50	Travel from Cleveland, OH to Warren, OH. Total travel time 3 hours.
2/21/2007	Rayburn, Jeff	Sr Associate	United States	Product-line Profitability: Packard	0.8	\$325.00	\$260.00	Discuss manufacturing and restructuring slides with Nathan Eastman, Patricia Kelly, and Mark Flakne.
2/21/2007	Roling, Matthew	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Analysis of Delphi labor files.
2/21/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.3	\$325.00	\$747.50	Analysis of Delphi labor files (continued).
2/21/2007	Roling, Matthew	Sr Associate	United States	Corporate	2.2	\$325.00	\$715.00	Labor meeting w/ F Laws, M Beirlen and M Roling to understand model.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.9	\$390.00	\$741.00	Analyze autofacts E&C findings.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	1.8	\$390.00	\$702.00	Packard contract review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	1.8	\$390.00	\$702.00	Respond to Thermal FDD revenue questions.
2/21/2007	Sexton, Steven	Manager	United States	Corporate	1.8	\$390.00	\$702.00	Review response to follow-up questions.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	1.5	\$390.00	\$585.00	Review response to follow-up questions E&C.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Packard	0.8	\$390.00	\$312.00	Packard contract follow-up questions.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	0.8	\$390.00	\$312.00	Request addition cpv information for E&S.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Thermal & Interior	0.7	\$390.00	\$273.00	Request addition cpv information for thermal.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	Additional requests on contract E&C.
2/21/2007	Sexton, Steven	Manager	United States	Product-line Profitability: Electronics & Safety	0.3	\$390.00	\$117.00	Summarize E&C autofacts finding.
2/21/2007	Slater, Samuel	Sr Associate	United States	Corporate	4.0	\$325.00	\$1,300.00	Reviewed labor models.
2/21/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Revisited balance sheet request items.
2/21/2007	Slater, Samuel	Sr Associate	United States	Corporate	2.0	\$325.00	\$650.00	Brought the new Director on the project up to speed.
2/21/2007	Slater, Samuel	Sr Associate	United States	Corporate	1.0	\$325.00	\$325.00	Met with controller and his staff.
2/21/2007	Smidt, Peter	Director	United States	Corporate	3.5	\$515.00	\$1,802.50	Continued...(Overall project planning and coordination.)
2/21/2007	Smidt, Peter	Director	United States	Corporate	3.5	\$515.00	\$1,802.50	Overall project planning and coordination.
2/21/2007	Smidt, Peter	Director	United States	Corporate	1.0	\$515.00	\$515.00	HQ update meeting with Tom Timko.
2/21/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	4.0	\$775.00	\$3,100.00	IAM PWC Meeting with Frank Ordonez, Lori Jolly, David Barbeau, Brian Altenberger, Rebecca Jendza and (Delphi) and Jean Marie Nguyen - Dai.
2/21/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	Pre IAM call prep.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	2.0	\$775.00	\$1,550.00	CE Meeting with Teresa Clark (Delphi).
2/21/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Meeting with Frank Ordonez (Delphi).
2/21/2007	Smith, Nigel	Partner	United States	Product-line Profitability: P&SS	1.0	\$775.00	\$775.00	Pre CE Meeting prep reading.
2/21/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	4.1	\$515.00	\$2,111.50	Analyze inventory files.
2/21/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	2.4	\$515.00	\$1,236.00	Meet with Vincent Fagard, Dorota Maslanek, Patricia Kelly, and Jason Damewood to discuss open questions.
2/21/2007	Stielow, James	Director	United States	Product-line Profitability: Packard	0.5	\$515.00	\$257.50	Draft questions on inventory for next Europe phone call.
2/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.5	\$390.00	\$1,365.00	Review Diesel PBU Restructuring with Paul Elie.
2/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	3.4	\$390.00	\$1,326.00	Analyze "Other" Comparative Analysis prepared by Kevin.
2/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	2.0	\$390.00	\$780.00	Prepare follow up questions and related emails for Diesel Restructuring.
2/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.1	\$390.00	\$429.00	Meet with Derrick Williams and Kevin Wilkinson to discuss Other PBU.
2/21/2007	Stone, Matthew	Manager	United States	Product-line Profitability: Engine & Chassis	1.0	\$390.00	\$390.00	Prepare follow up questions and related emails for "other" PBU.
2/21/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.9	\$325.00	\$942.50	Updating back of report (appendix) for Europe (including changes).
2/21/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.8	\$325.00	\$910.00	Updating back of report (appendix) for ROW (including changes).
2/21/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	2.7	\$325.00	\$877.50	Consolidating back of report with north america and balance sheet data.
2/21/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Updating glossary.
2/21/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	1.0	\$325.00	\$325.00	Consolidating back of report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Sullivan, Lyndsay	Sr Associate	United States	Product-line Profitability: Thermal & Interior	0.6	\$325.00	\$195.00	Updating glossary.
2/21/2007	Tuohy, Michael	Partner	United States	Non - Working Travel Time	4.0	\$775.00	\$3,100.00	Overseeing and review of revenue analysis.
2/21/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	1.6	\$390.00	\$624.00	Analyze the net impact on revenue of the GMT 511/2 cancellation and increase crossover volumes (several platforms).
2/21/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	0.8	\$390.00	\$312.00	Incorporate new analysis and made changes to Revenue forecasts report.
2/21/2007	Vasquez, Carlos	Manager	United States	Product-line Profitability: Electronics & Safety	0.6	\$390.00	\$234.00	Discuss conclusions of PwC draft report with Carlos Peredo (Delphi E&S).
2/21/2007	Whalen, Gretchen	Sr Associate	United States	Tax	3.3	\$325.00	\$1,072.50	0507F03440: Sales and use Tax meeting with Bill Adamson (Delphi Senior Sales & Use tax specialist).
2/21/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	3.5	\$390.00	\$1,365.00	Review OPEB projections.
2/21/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.7	\$390.00	\$273.00	Project management.
2/21/2007	Wheeler, Eric	Manager	United States	Pension / OPEB	0.6	\$390.00	\$234.00	Update non-US pension report.
2/21/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	3.4	\$325.00	\$1,105.00	Analyze components of Other PBU.
2/21/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	2.4	\$325.00	\$780.00	Revise consolidating schedule for Other PBU.
2/21/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.7	\$325.00	\$552.50	Read and analyze draft Electronics and Safety report.
2/21/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.7	\$325.00	\$552.50	Build Quality of Earnings schedule for Other PBU.
2/21/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.6	\$325.00	\$520.00	Revise restructuring schedule for new information obtained, update all related schedules.
2/21/2007	Wilkinson, Kevin	Sr Associate	United States	Product-line Profitability: Engine & Chassis	1.1	\$325.00	\$357.50	Meet with Derrick Williams and Matt Stone to discuss Other PBU.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	1.8	\$515.00	\$927.00	0507F03745: Include information received from Dr. R. Hetkamp, German tax manager (Delphi), in report.
2/21/2007	Wingendorf, Petra	Sr Manager	Germany	Project Giant - ITS Work	0.6	\$515.00	\$309.00	0507F03746: Have phone call with Dr. R. Hetkamp, German tax manager (Delphi), on outstanding information.
2/21/2007	Wittmer, Colin	Partner	United States	Corporate	5.0	\$775.00	\$3,875.00	Overall project planning and coordination.
2/21/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	3.8	\$290.00	\$1,102.00	Creation of the third, and last, set of balance sheets and income statements using condensed data for all joint ventures.
2/21/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	2.0	\$290.00	\$580.00	Computation of the Non-productive Ohio Inventory Aging by 12 month intervals.
2/21/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.9	\$290.00	\$551.00	Finalizing the creation of a second set of balance sheets and income statements for all joint ventures, in a different format.
2/21/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	1.4	\$290.00	\$406.00	Separation of the top 20 suppliers for North America in both 2005 and 2006.
2/21/2007	Zrust, Erin	Associate	United States	Product-line Profitability: Packard	0.9	\$290.00	\$261.00	Guidance by PwC seniors, Blaine Anderson & Benoit Monette on tasks for day.
2/22/2007	Aeder, Mitch	Managing Director	United States	Tax	1.1	\$775.00	\$852.50	0507F06724: Consultation on bankruptcy related tax considerations.
2/22/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	1.6	\$390.00	\$624.00	0507F04291: Last revisions to Powertrain quality of net assets analysis.
2/22/2007	Alvi, Sarah	Manager	Canada	Non - Working Travel Time	1.0	\$390.00	\$390.00	0507F04295: Travel Troy to Montreal total time during work hours 2*50%.
2/22/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.6	\$390.00	\$234.00	0507F04292: Prep for close of Powertrain working capital analysis.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.4	\$390.00	\$156.00	0507F04293: Powertrain capex meeting with Derrek Williams - Delphi, Jennifer Coleman - Delphi, Jason Abbott - FTI Consulting and Brandin Laschinski - PWC.
2/22/2007	Alvi, Sarah	Manager	Canada	Product-line Profitability: Engine & Chassis	0.4	\$390.00	\$156.00	0507F04294: Powertrain balance sheet meeting with Nick Saad - Delphi, Nijaruna Nirajan - Delphi, and Brandin Laschinski - PWC.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.7	\$325.00	\$877.50	Income Statement analysis.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.2	\$325.00	\$715.00	Discussions with G. Naylor and A. Warhol regarding PSG contract and accounting.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	2.2	\$325.00	\$715.00	Discussion with E. Crump and L. Jones regarding E&O.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.4	\$325.00	\$455.00	Discussion with T. Cooley regarding inventory.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Analysis of capital expenditures.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.3	\$325.00	\$422.50	Restructuring initiatives discussion with C. Crawford and S. Reinhart.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	Internal discussion regarding specific workflow for the day.
2/22/2007	Andersen, Blaine	Sr Associate	United States	Product-line Profitability: Packard	1.2	\$325.00	\$390.00	Balance Sheet analysis.
2/22/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.7	\$390.00	\$273.00	0507F03717: Due diligence report: Include information received from Dr. R. Hetkamp, German tax manager (Delphi), in report.
2/22/2007	Balgar, Rebecca	Manager	Germany	Project Giant - ITS Work	0.5	\$390.00	\$195.00	0507F03718: Due diligence report: Contact with Dr. R. Hetkamp, German tax manager (Delphi), on outstanding information.
2/22/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	7.8	\$390.00	\$3,022.50	Continued...(Preparing report for second meeting with CFO.)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Bharkhda, Jeff	Manager	United States	Product-line Profitability: P&SS	7.8	\$390.00	\$3,022.50	Prepare report for second meeting with CFO.
2/22/2007	Burkheiser, Eric	Director	United States	Tax	1.6	\$515.00	\$824.00	0507F03350: Update duediligence report.
2/22/2007	Burkheiser, Eric	Director	United States	Tax	1.5	\$515.00	\$772.50	0507F03349: Internal pwc meeting on delphi report and review state tax issues, including real and personal, sbt and sales/use taxes;.
2/22/2007	Burwell, Michael	Partner	United States	Product-line Profitability: Packard	1.0	\$775.00	\$775.00	Discussion w/DPSS management on accounting matters.
2/22/2007	Burwell, Michael	Partner	United States	Product-line Profitability: P&SS	0.5	\$775.00	\$387.50	Call w/Nigel Smith (PwC) regarding DPSS.
2/22/2007	Burwell, Michael	Partner	United States	Corporate	0.5	\$775.00	\$387.50	Call w/Colin Wittmer (PwC) regarding reporting & info request.
2/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	5.9	\$390.00	\$2,301.00	IAM draft report.
2/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.2	\$390.00	\$1,228.50	Continued...(OES draft report.)
2/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	3.2	\$390.00	\$1,228.50	OES draft report.
2/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.8	\$390.00	\$702.00	Proof read drafts.
2/22/2007	Campbell, Albert	Manager	United States	Product-line Profitability: P&SS	1.0	\$390.00	\$390.00	PSS PwC team (including Jean-Marie Nguyen-Dai, Jeff Bharkhda and Anh Nguyen) meet to discuss work allocation, status update, team update of information request list, team update of dataroom information received, and other.
2/22/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.3	\$515.00	\$1,184.50	0507F04068: Preparation of key takeaway document for discussion with Delphi.
2/22/2007	Chamberland, Charle	Director	Canada	Product-line Profitability: Engine & Chassis	2.2	\$515.00	\$1,133.00	0507F04069: Meeting with Delphi (D. Williams) and FTI (M. Weinstein) to discuss key takeaways.
2/22/2007	Chen, David	Director	United States	Tax	2.9	\$515.00	\$1,493.50	0507F03231: Review due diligence report from PwC Poland.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Chen, David	Director	United States	Tax	1.9	\$515.00	\$978.50	0507F03228: Review due diligence report from PwC Germany.
2/22/2007	Chen, David	Director	United States	Tax	1.5	\$515.00	\$772.50	0507F03229: Review due diligence report from PwC France.
2/22/2007	Chen, David	Director	United States	Tax	1.4	\$515.00	\$721.00	0507F03232: Review due diligence report from PwC China.
2/22/2007	Chen, David	Director	United States	Tax	0.8	\$515.00	\$412.00	0507F03230: Conference call with PwC Mexico regarding due diligence report.
2/22/2007	Clouser, Andrew	Sr Associate	United States	Tax	2.4	\$325.00	\$780.00	0507F02413: Compare and report on FIN 48 and FAS 5 for Germany and France to PwC foreign office reports.
2/22/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.6	\$325.00	\$520.00	0507F02411: Compare and report on FIN 48 and FAS 5 for China to PwC foreign office reports.
2/22/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.6	\$325.00	\$520.00	0507F02414: Review PwC foreign office reports to summary schedule comparing effective tax rates provided in both schedules.
2/22/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.3	\$325.00	\$422.50	0507F02415: Updating Due Diligence Report for France information received from PwC foreign office.
2/22/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02412: Compare and report on FIN 48 and FAS 5 for Mexico to PwC foreign office reports.
2/22/2007	Clouser, Andrew	Sr Associate	United States	Tax	1.1	\$325.00	\$357.50	0507F02416: Conference Call with S. Hesse, D. Chen, J. Chan (PwC) discussing PwC Meixico Foreign Report on Delphi Mexico.
2/22/2007	Cornell, Ralph	Partner	United States	Tax	2.0	\$775.00	\$1,550.00	0507F03372: Internal review meeting Bob Fields, Gretchen Whalen, Eric Burkheiser (PwC).
2/22/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	5.0	\$325.00	\$1,625.00	Packard CAPEX and tooling analysis.
2/22/2007	Damewood, Jason	Sr Associate	United States	Product-line Profitability: Packard	1.5	\$325.00	\$487.50	Preperation of question list.